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1958

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JANUARY 1958

Meeting of January 7, 1958

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 7th, 1958.

The Mayor called the meeting to order at 11:35 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Absent: Commissioner McLaughlin.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Heckman, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:

For new concrete floor at No. 36 Whyte Street, Jersey City, New Jersey—Department of Parks and Public Property:

Four (4) sealed proposals received.

For furnishing and installing to the Department of Public Safety, Radio

529379

Repair, Jersey City, New Jersey—1 only antenna & lightning arrestor (3C06) (For Medical Center Building)—1 only antenna & lightning arrestor (3C06) (For Colgate Water Tower)—150 feet copper coax line ⅞:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey: Radium, Accessories and necessary protective equipment to the Jersey City Medical Center:

Two (2) sealed proposals received. (One (1) by mail)

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Rebuilt Hair Mattresses:

One (1) sealed proposal received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and unanimously carried.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For new concrete floor at No. 36 Whyte Street, Jersey City, New Jersey—Department of Parks and Public Property:

1. Bellezza Company Inc., $4,570.00, with surety company bond.
2. Walter Ertle, $2,640.00, with surety company bond.
3. A. J. Santaniello, $2,300.00, with certified check of $350.00.
4. Colacurcio and Associates, Inc., $2,035.00, with surety company bond.

For furnishing and installing to the Department of Public Safety, Radio Repair, Jersey City, New Jersey—1 only antenna & lightning arrestor (3C06) (For Medical Center Building)—1 only antenna & lightning arrestor (3C06) (For Colgate Water Tower)—150 feet copper coax line ⅞:

1. Jersey Steeplejack Co., $3,520.00, with surety company bond.
2. Pole & Tube Works, $4,081.00. (No surety company bond or certified check attached.)
3. Mobile Communications, $3,324.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Radium, Accessories and necessary protective equipment to the Jersey City Medical Center:

1. Radium Chemical Co. Inc., by item, with surety company bond.
2. Canadian Radium & Uranium Corp., 630 5th Ave., New York, 22, N. Y. (Bid received by mail—disqualified.)

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Rebuilt Hair Mattresses:

1. Hudson Mattress Mfg. Co., Inc., $8,850.00, with surety company bond.

Commissioner Murray moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. K-1606—"An Ordinance to abolish the Bureau of Planning, Redevelopment, Housing & Parking Authority heretofore established by Ordinance No. K-1283, adopted March 21, 1950."

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

The following persons appeared and addressed the Commission:

Henry P. Schellack withdrew his objections to the ordinance when Commissioner Murray assured him that it will not be detrimental to veterans' housing projects.

Anthony P. Peduto, 200 Newark Ave., Jersey City, stated that he represented the Disabled Veterans Organization and protested adoption of the ordinance. He requested the Commission to take the necessary action to insure continuation of veterans housing until the elimination of the housing shortage.

Mortimer P. Cullity, 280 Van Nostrand Avenue, Jersey City, appeared and stated that he represented the Amvets who object to the ordinance if it interferes with veterans rights.

George S. DeLorenzo, Sr., 110 McAdoo Avenue, Jersey City, who requested information regarding rental of barracks.

Commissioner Berry suggested that the various groups arrange to designate a committee and meet with Commissioner Murray for the purpose of clarifying the ordinance, and pending such meeting, the hearing on the ordinance would be continued to Friday, January 10th, 1958, at 10:30 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N.J.

On motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously hearing on final passage of City Ordinance No. K-1606—"An Ordinance to abolish Bureau of Planning &c. under Ordinance K-1283" be and the same is hereby continued to Friday, January 10th, 1958, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:—

> Breyer's Ice Cream Division for permission to erect an electric sign projecting 4 feet from building at 2036 Boulevard, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Breyer's Ice Cream Division for permission to erect an electric sign projecting 4 feet from building at 2036 Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM JULIUS J. SEAMAN, Chief, Bureau of Housing, requesting information with reference to the Gregory Street project.

Received and referred to Commissioner Murray.

FROM DOMINICK GEMMA, Business Representative Plasterers and Cement Masons Assn., urging the Commission to proceed without delay on the Gregory St. Housing Project.

Received and referred to Commissioner Murray.

FROM JERSEY CITY REAL ESTATE BOARD, advising that they are supporting the property owners of Jersey City in the fight to end rent control.

Received and referred to The Mayor.

OFFICERS COMMUNICATIONS:

FROM THE JERSEY CITY SEWERAGE AUTHORITY, submitting amended preliminary budget for 1958.

Received and referred to the Mayor for further reference to Commissioner Heckman.

FROM JOSEPH F. S. FITZPATRICK, COMPTROLLER, submitting statement of receipts and disbursements for the month of November 1957, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF NOVEMBER, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$4,453,244.92
Delinquent Taxes	24,950.55
Tax Title Liens	2,153.91
Bus Receipts Tax	742.45
Hack Licenses	4.00
Marriage Licenses	537.00
Exhibition Licenses	20.00
Trade Licenses and Vendor's Plates	107.00
Beverage Licenses	360.00
Search Fees	261.75
Health Bureau Permits	321.75
Combustible Bureau Permits	1,101.00
Building Bureau Permits	3,208.24
Sewer & Street Opening Permits	423.00
Receipts from Jersey City Medical Center	523,250.00
Special Privileges	1,732.66
Hudson & Manhattan R.R. (Grove St.)	——
South Cove Rentals	2,012.51
Howell St. Dock Wharfage	——
Pier "B" Wharfage	——
Municipal Court Fines	16,846.00
Interest and Costs on Taxes	8,161.60
Parking Meter Revenues	12,243.32
Roosevelt Stadium Revenues	1,921.50
Franchise Taxes	——
Building Aid Allowance to Schools—State Aid	257,816.35
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
NON-ANTICIPATED REVENUES	
Tax Title Deed Properties	$ 1,733.85
Laundry Licenses	——
Barber Licenses	——
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	——
Refund of State Tax on Gasoline Purchases	——
Jersey City Redevelopment Agency	——
Deposits Advertising Ordinances—Board of Commissioners	——
Special Police Permits	——
Health Violations—Meat and Milk	——
Costs of Court—Law Department	——
Nursing Fees—Board of Health	1,083.20

Accrued Interest—U.S. Notes and Certs.	——
Interest on Bank Deposits	——
Insurance Franchise Tax Chp. 227 P.L. 1952	——
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	50.00
State Hotel Safety Act	——
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	——
Lease of Land—Caven Point	1,000.00
Sales of Shirts—Police and Fire Dept.	——
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	20.00
Dine and Dance Permits	——
Carnival Fees	——
Financial Business Tax	——
Vending Machines	268.00
Photographs—Dilapidated Bldgs.	——
Jersey City Defense Council	——
Sewers Cleaned by Sewer Dept.	——
Mechanical Amusement Devices—Operators	500.00
Mechanical Amusement Devices—Distributors	——
Skating Rink Admissions	——
Personal Tax Collection Fees	——
Jersey City Sewer Authority	——
Identification Bureau—Public Safety	708.00
Sundry Departments	535.30
Damage to City Property	22.42
Abandoned Cars and Impounding Autos	959.00
Restaurant Licenses	——
Insurance Premiums & Refunds	115.00
Painting and Zoning Driveways	135.00
Care of Lawns, etc.	95.00
Certified Copies of Marriage and Liquor Licenses, etc.	27.00
Municipal Searches—City Clerk's Fees	101.75
Beverage Permits	55.00
Cole Street Baths—Towels	14.85
Raffles and Bingo Licenses	635.00
Deposits Advertising Ord. Signs—Alterations	37.50
Daily Collections—Board of Adjustments	40.00
State Participation in Lighting Route No. 1	——
Towing Licenses	——
Reimbursement—Pay Roll Deductions	91.17
Rental of Polling Places	——
Auction Sale of City Property	——
Stevens Concession—Roosevelt Stadium	——
Commission—Vending Machine—Swimming Pools	.08
Reserve for Deposits—Sale of Tax Deeds	19,760.00
Reserve for Redemption Tax Title Liens	——
Reserve for Rent Receivership Fees	——
Reserve for Fees—Inspection of Dairies	85.00

Reserve for Photos—Dilapidated Buildings	——
Due from Water Account	——
Due from Trust Account	——
TOTAL RECEIPTS	$5,339,516.63
Balance—Beginning*	4,624,470.13
	$9,963,986.76

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 919.52
2	Deputy Director	——
3	Secretary, Clerks and Other Employees	4,215.64
5	Other Expenses	3,942.21

JERSEY CITY MEDICAL CENTER

Salaries and Wages

8	Salary	
9	Hospital Administrator and Other Employees	44,841.09
10	Nurses and Other Employees	241,237.81
11	Security and Ambulance Division and Other employees	14,340.31
12	Maintenance Engineers and Other Employees	88,097.91
13	Chef and Other Employees	44,414.72
14	Laundry Supervisor and Other Employees	29,769.15
15	Supervising Engineer and Other Employees	6,968.63

JERSEY CITY MEDICAL CENTER

29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	20,882.48
32	Medical and Surgical Supplies and Expenses	77,379.32
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	13,234.20
36	Foods, Inspection Costs and Expenses	82,420.78
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	36,173.02
39	Lodging of Nurses in County Nurses Home	——

BOARD OF HEALTH

BUREAU OF GENERAL SANITATION

50	Salary—Health Officer, and Other Employees	5,233.44
51	Other Expenses	1,024.09
53	Salary—Chief Sanitarian, Inspectors & Other Employees	13,265.84
54	Other Expenses	1,361.52

MEDICAL BUREAU

56	Salary—Public, Health Physicians, Nurses and Other Employees	30,780.80
57	Other Expenses	522.33

BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)

61	Salary—Director of Welfare, Investigators, Other Employees	14,585.55

67	Other Expenses—Public Assistance or Relief	——
69	Printing, Stationery and Other Office Expenses	1,406.04
	BUILDING INSPECTION BUREAU	
70	Salary—Supt., Inspectors and Other Employees	4,940.80
71	Other Expenses—Printing, Stationery and Incidentals	297.79
72	Demolition of Buildings	82.50
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	787.76
77	Other Expenses	304.75
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	344.80
82	Other Expenses	412.23
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	——
86	Other Expenses	——
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	804.60
91	Assistant Municipal Clerk and Other Employees	6,839.16
92	Primary and General Elections	——
93	Other Expenses—Printing, Stationery and Other Mis. Supplies	1,198.62
94	Primary and General Election Expenses	898.50
95	Municipal Election Expenses	1,537.79
96	Advertising Ordinances; Board of Commissioners; Signs Alterations	15.62
99	Maintenance of Free Public Library (R.S. 40:5408)	65,000.00
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$ 860,481.32

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
200	Salary—Director	$ 862.04
201	Deputy Director	613.00
202	Secretary, Clerk and Other Employees	3,813.16
203	Other Expenses	5,778.51
	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	536.36
206	Assistant Tax Collector and Other Employees	8,964.48
208	Other Expenses—Cost of Tax Billing and Collections	2,857.50
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax sale	——
211	Rehabilitation of Acquired Properties	25.20
213	Miscellaneous	364.90
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
214	Salaries—Real Estate Manager and Other Employees	3,090.96
215	Expenses—Miscellaneous	173.56
216	Cost of Foreclosure of Tax Title Liens	1,169.31
	BUREAU OF TAX ASSESSMENTS	
217	Salaries—Board of Tax Assessors	——
218	Secretary, Executive Clerk and Other Employees	5,413.44

219	Other Expenses—Real Estate and Personal Property Appraisals	3,500.82
220	Miscellaneous	99.80
	CITY COMPTROLLER'S OFFICE	
222	Salaries—City Comptroller and Other Employees	7,793.96
223	Other Expenses	473.63
	CITY TREASURER'S OFFICE	
224	Salaries—Assistant Treasurer and Other Employees	2,411.68
225	Other Expenses	22.50
	DEPARTMENT OF CENTRAL PURCHASES	
228	Salary—Director of Purchases	574.68
229	Purchasing Assistants and Other Employees	1,740.92
230	Other Expenses	380.36
	LAW DEPARTMENT	
235	Salary—Corporation Counsel	919.52
236	Assistants to Corporation Counsel	9,769.80
237	Clerks and Other Employees	2,898.04
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	748.75
239	Miscellaneous	1,470.00
	BOARD OF TRANSPORTATION	
258	Salaries—Commissioner of Transportation and Other Employees	2,849.00
259	Other Expenses	131.75
	SINKING FUND COMMISSION	
261	Salary—Secretary	114.92
	MUNICIPAL EMPLOYEES PENSION FUND	
268	Salaries—Retirement Fund Supervisor and Other Employees	903.85
269	Secretary	153.24
270	Other Expenses	280.65
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
275	Salaries—Senior Housing Interviewers and Other Employees	1,907.96
276	Other Expenses	360.94
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 73,169.19
	MISCELLANEOUS ITEMS (City at Large)	
290	Other Expenses—Municipal Water Service	——
293	Municipal Publicity and Advertising	4,292.89
294	Municipal Employees Insurance Premiums	——
295	Pensioned Employees (R.S. 43:4-1 to 5)	2,190.76
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	——
297	Contributions to OASI System	——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42-44)	——
298A	City Rent Control Offices	4,999.08

298B	Other Expenses	762.87
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 12,245.60
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 85,414.79
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 862.00
301	Deputy Director	613.00
302	Secretary, Clerk and Other Employees	7,337.67
303	Other Expenses	376.58
	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other Employees	4,210.64
306	Other Expenses	100.80
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	——
311	Other Expenses—Municipal Street Lighting (Contract)	52,252.13
312	Printing and Supplies	——
	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	7,337.52
316	Other Expenses	39.80
320	JERSEY CITY INCINERATOR AUTHORITY	——
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	2,639.04
326	Other Expenses	——
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	13,182.78
331	Other Expenses	102.27
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	50,354.38
336	Snow Removal	——
337	Other Expenses—Repairs and Other Misc. Expenses	1,107.63
338	Snow Removal	21.56
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	34,753.12
351	Other Expenses—Materials and Supplies	781.30
352	Repairs to Asphalt Streets	——
353	New Street Signs	——
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	746.36
361	Other Expenses	——
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	1,127.95
371	Other Expenses—Miscellaneous	10,425.21
372	Purchase of Automotive Equipment	——
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 188,371.74

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

500	Salary—Director	$ 862.04
501	Deputy Director	613.00
502	Secretary and Clerks	574.68
503	Other Expenses	—

POLICE DEPARTMENT

510	Salaries—Chief of Police and Deputies	4,544.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	370,731.83
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	48,087.16
527	Purchase of Automotive Equipment	—
528	Special Investigators	1,258.65

MUNICIPAL COURTS

530	Salaries—Magistrates	2,145.56
531	Court Clerks and Other Employees	2,807.48
534	Other Expenses	330.53

BUREAU OF WEIGHTS AND MEASURES

550	Salaries—Superintendent and Assistants	2,894.80
551	Other Expenses	119.24

BOARD OF ALCOHOLIC BEVERAGE CONTROL

560	Salary—Secretary and Clerk	904.16
561	Other Expenses—Printing, Stationery and Miscellaneous	103.24
562	Refund of Beverage Licenses	—

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies	4,103.40
601	Battalion Chiefs, Captains and Other Employees	231,861.63
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	23,806.76
617	Fire Truck Equipment	—

PENSION CONTRIBUTIONS

640	Payments to Widows and Deceased Members of Police and Fire Dept.	791.62
642	Contribution to Consolidated Police and Firemen's Pension Commission	—
644	Contribution to Police and Firemen's System State of New Jersey	—
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 696,539.77

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	$ 862.04
701	Deputy Director	613.00
702	Secretary and Other Employees	1,402.24
703	Other Expenses	202.32

BUREAU OF PUBLIC BATHS

710	Salaries—Stationary Firemen and Other Employees	2,645.04
711	Other Expenses	423.00

720	Salaries—Municipal Forester, Laborers and Other Employees	41,705.08
721	Other Expenses—Materials and Supplies—Maintenance	7,482.26
722	Veterans' Memorial Bronze Tablets	——
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
730	Salaries—Recreation Supt. and Other Employees	29,405.29
731	Other Expenses	1,821.10
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CULTURAL AND LABOR ACTIVITIES)	
740	Salaries—Stadium Supt. and Other Employees	8,524.32
741	Other Expenses	7,861.90
	CITY HALL BUILDING BUREAU	
750	Salaries—Supt. and Other Employees	15,005.01
751	Other Expenses	4,688.51
	BUREAU OF PUBLIC BUILDINGS	
760	Salaries—Foremen, Repairmen, and Other Employees	20,191.82
761	Other Expenses—Materials and Supplies, Maintenance	4,430.73
762	Insurance	3,809.59
	BUREAU OF PARK POLICE	
770	Salaries—Park Police Chief and Other Employees	14,349.93
771	Other Expenses	133.75
	BUREAU OF PUBLIC UTILITIES	
780	Salaries—Chief Engineer and Other Employees	4,660.12
781	Other Expenses	418.67
	TOTAL FOR DEPARTMENT OF PARKS & PUBLIC PROPERTY	$ 170,635.72
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ ——
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	$ ——
852	Road Construction or Reconstruction with State Aid—Formula Fund	——
853	Road Construction or Reconstruction with State Aid—Construction Fund	28,168.94
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	134,000.00
910	Emergency House Bonds—General	——
920	Interest on Bonds—General	15,346.25
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
950	Maturing Serial Bonds—School	109,000.00
970	Interest on Bonds—School	34,086.00
973	Interest on Prospective Issues—School	——
940	Judgments and Costs	1,310.00
	Deficiency in Basic Aid—Local School Tax	965,000.00
	County Taxes	2,382,951.29

931	Deferred Charges & Statutory Exp.—Mun. Emp.	30,000.00
934	Deferred Charges & Statutory Exp.—P & F Ret. Sys.	468,865.02
935	Deferred Charges & Statutory Exp.—Pensions	392.81
	Reserve of Balances of Appropriation—Prior Years	634.50
	Reserve for Weights & Measures	418.50
	Contracts Payable Prior Years	——
	Reserve for Deposits—Sale of Tax Deeds	——
	Reserve for Premiums on Tax Sale	——
	Reserve for Hotel Fire Safety Act	10.00
	Refund of Taxes	297.75
	Refund of Interest on Deferred Taxes	30.93
	Refund of Miscellaneous Revenues	——
	Refund of Tax Overpayments	426.80
	Due County	——
	Due Trust Account	——
	Due Water Account	——

TOTAL DISBURSEMENTS FOR THE MONTH OF: NOVEMBER, 1957	$6,172,382.13
Balance—End*	3,791,604.63
	$9,963,986.76

*After deducting outstanding warrants and unpaid vouchers

CURRENT ACCOUNT
CAPITAL ACCOUNT

RECEIPTS:	
Bonded Debt—General	$ 425,000.00
Balance—Beginning*	43,542.72
	$ 468,542.72
DISBURSEMENTS:	
Swimming Pool—Communipaw Avenues—Cres. & Arl. Avenues	$ 51,560.25
Improving Parking Facilities	773.34
2 Hook & Ladders—Trailer Type	40,934.00
TOTAL DISBURSEMENTS	$ 93,267.59
Balance—Ending*	375,275.13
	$ 468,542.72

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	$ 134,000.00
Reserve for Payment of School Bonds	109,000.00
Reserve for Payment of Water Bonds	——
Reserve for Payment of Interest—General Bonds	15,346.25
Reserve for Payment of Interest—School Bonds	34,086.00
Reserve for Payment of Interest—Water Bonds	32,596.25
TOTAL RECEIPTS	$ 325,028.50
Balance—Beginning	525,282.50
	$ 850,311.00

DISBURSEMENTS:		
Reserve for Retirement—General Bonds	$	145,000.00
Reserve for Retirement—School Bonds		90,000.00
Reserve for Retirement—Water Bonds		60,000.00
Reserve for Payment of Interest—General Bonds		21,399.00
Reserve for Payment of Interest—School Bonds		48,220.50
Reserve for Payment of Interest—Water Bonds		43,724.00
TOTAL DISBURSEMENTS	$	408,343.50
Balance—Ending		441,967.50
	$	850,311.00

TRUST ACCOUNT

RECEIPTS:		
Solid Fuel Licenses	$	——
Dog Licenses		51.75
Live Poultry Licenses		——
TOTAL RECEIPTS	$	51.75
Balance Beginning*		80,731.30
DISBURSEMENTS	$	80,783.05
Dog Licenses	$	1,482.92
Balance End*		79,300.13
	$	80,783.05

EMERGENCY RELIEF ACCOUNT

RECEIPTS:		
Authorized Revenue Control		——
Balance Beginning		——
DISBURSEMENTS:		
Emergency Relief Commitments		——
Balance End*		——
RECEIPTS:		
Reserve for Alleged Endorsement	$	55.25
Warrants Cancelled		1,413.55
Authorized Revenue Control		3,988.81
Surplus		55.00
TOTAL RECEIPTS	$	5,512.61
Balance—Beginning*		262,254.62
	$	267,767.23
DISBURSEMENTS	$	119,863.71
Commitments		147,903.52
Balance—Ending*	$	267,767.23

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:		
Accounts Receivable—Consumers	$	209,719.55

Accounts Receivable—Miscellaneous	151.50
Interest and Penalties	368.34
Building and Hose Permits	80.50
Tap Permits	560.00
TOTAL RECEIPTS	$ 210,879.89
Balance—Beginning*	662,666.44
	$ 873,546.33
DISBURSEMENTS:	
Deferred Charges & Statutory Expenses—1957	$ ——
Debt Services—1957—Maturing Bonds	——
Debt Services—1957—Interest on Bonds	32,596.25
Refunds	221.04
Capital Improvements—1957	207.51
Operating Other Expenses—1957	19,716.12
Operating Salaries and Wages—1957	113,143.56
TOTAL DISBURSEMENTS:	$ 165,884.48
Balance—Ending*	707,661.85
	$ 873,546.33

WATER CAPITAL ACCOUNT

RECEIPTS:	
Water Improvement Bonds	$ 130,000.00
Balance—Beginning*	3,767.62
	$ 133,767.62
DISBURSEMENTS:	
Reservation Structions	$ ——
General Structions	3,468.00
Reservation Land	411.70
TOTAL DISBURSEMENTS	$ 3,879.70
Balance—Ending*	129,887.92
	$ 133,767.62

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $24,398.06 for 91 vouchers approved for payment for the Department of Parks and Public Property.

$ 276.95	Hudson Builders, sand
14.25	Westinghouse Electric, service-machines
33.00	Hudson Dispatch, advertising
178.19	Wishbow Bros., motor parts
20.14	Wishbow Bros., motor parts

40.19	Wishbow Bros., motor parts
146.30	Knight's Auto Body, motor parts
31.55	Cirone's, motor parts
212.25	Knight's Auto Body, motor parts
2,503.55	Entenmann-Gotthardt, nursery stock
2.02	P. S. Electric & Gas, service
128.00	Charles Weinacht, file
10.90	Burroughs Division, service
77.88	G. B. C. Sales, binders
119.90	Charles Weinacht, office supplies
71.90	Charles Weinacht, office supplies
155.00	Charles Weinacht, office supplies
133.79	Charles Weinacht, office supplies
99.60	Charles Weinacht, office supplies
8.00	Jersey Fuel Oil Co., labor, material
20.30	Arthur Katz, Inc., keys
33.44	Ingersoll-Rand Co., labor, material
11.77	Square Electric, flashlights
2.10	J. J. Scanlon, newspapers
150.00	Walter N. Sheil, services-league
70.00	Joseph Mullaly, services-league
150.00	Andrew J. Deehan, services-league
150.00	John J. Cusick, services-league
150.00	Frank Brennan, services-league
37.25	Anne G. Montanaro, expenses
5.76	Progress Photo Engraving, supplies
10.00	Jersey Fuel Oil, labor, material
2,880.00	Walter Ertle, concrete sidewalk
227.60	Arthur Katz, Inc., labor, material
12.75	Arthur Katz, Inc., keys
220.00	Dale & Rankin, drill
461.89	J. Beier Theurer, insurance
577.20	J. Beier Theurer, insurance
743.89	J. Beier Theurer, insurance
577.00	J. Beier Theurer, insurance
33.53	J. Beier Theurer, insurance
198.51	J. Beier Theurer, insurance
987.50	The First Realty Co., insurance
2,300.80	The First Realty Co., insurance
1,069.80	Louis P. Pipi Agency, insurance
30.71	Jersey Blue Print, blueprints, etc.
6.00	Engineering-News-Record, subscription
28.00	Jack Thompson, expenses
525.60	Allied Equipment, parts-power mowers
348.66	Allied Equipment, parts-tractor
71.85	Mongiello Bros., coal
47.90	Mongiello Bros., coal
189.50	Mongiello Bros., coal
590.00	Entenmann-Gotthardt, grass seed
53.55	Square Electric, supplies
34.29	Square Electric, supplies
97.80	Allied Equipment, supplies
132.00	Thomas A. Deming, chairs
20.30	Marmorstein's, handicraft supplies
754.00	Marmorstein's, handicraft supplies

46.38	Charles Weinacht, handicraft supplies
289.00	Wm. F. Wittell & Co., gates-link fence
4.75	Great Bear Spring, service
226.00	John Eggers, oil
663.00	Square Electric, supplies
10.20	Square Electric, supplies
150.75	Murphy Soap Products, supplies
54.16	Square Electric, supplies
64.16	N. Siperstein, Inc., supplies
32.40	Odorite Co. of N. J., service
847.50	Mongiello Bros., coal
598.40	Square Electric, supplies
15.30	Square Electric, supplies
96.82	Square Electric, supplies
145.74	James Products, tools
268.20	S. Borsky, window replacements
27.60	Union Towel, service
10.54	N. Siperstein, saws
628.72	Edward Ruskin, hardware
78.03	Square Electric, supplies
102.07	Square Electric, supplies
387.79	Square Electric, supplies
386.75	Square Electric, supplies
408.51	Square Electric, supplies
91.50	N. Siperstein, supplies
140.00	Jersey Fuel Oil, service
15.00	Eagle Window Cleaning, service
19.89	Square Electric, supplies
6.70	Sterling Welding, acetylene gas
118.69	N. Siperstein, supplies
198.90	Square Electric, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $26,431.70 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

RESERVED for 1957 Road Construction (State Aid)

$26,431.70	New Jersey Asphalt & Paving Company—Final Estimate (City Contract #3247—State Aid) For Resurfacing Belmont Ave. & Various Streets Throughout the City of Jersey City, N. J. under State Aid-Year 1957

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certi-

fied lists, in the aggregate sum of $193.00 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works, WATER CAPITAL ACCOUNT B-7-105.

$ 40.00	Ochs Service, rental of steriopticon with services of operator etc. re: application for development of Longwood Valley Reservoir
153.00	John F. Trainor, transcript of testimony, taken on November 22, 1957, in the matter of the Application of City of Jersey City, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,734.60 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works, WATER

UTILITY PLANT ACCOUNTS—

$1,650.00	Ray Jordan—Holsey Auto Sales, Inc., Chevrolet sedan
84.60	Posnak & Turkish Inc., concrete

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $25,678.43 for Fifty-nine (59) Bills and Claims, approved for payment, for the Department of Public Works—

WATER OPERATING EXPENSE ACCOUNTS—

$ 3.24	Joseph J. Gillen, refund of payment
20.00	Joseph F. Coppinger, refund
25.00	Joseph A. Davis, reimbursement
41.50	Patrick E. Higgins, reimbursement
51.75	George Plastoris, reimbursement
20.00	Michael Sylvester, reimbursement
52.57	Town of Boonton, Water Department, water consumption.
94.50	Albert Waldstein, reimbursement
50.94	Frank Talcott, expenses
4.37	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
384.00	William C. Reppenhagen, bus hire
55.00	Pioneer Window Cleaning Company, cleaning windows
40.50	Overhead Door Sales & Service Co., repairs
181.44	The Jersey Journal, advertisement
151.20	The Jersey Journal, advertisement
27.80	Rosario Puleo, reimbursement
4.00	The American City Magazine, subscription

28.00	Wilbur Coughlin, reimbursement
80.80	Henry Holtzmann, Inc., automobile insurance
95.00	Henry Holtzmann, Inc., automobile insurance
22.87	North Jersey Equipment Co., repairs
131.72	Robert L. Stevens Agency, insurance premium
143.98	Robert L. Stevens Agency, insurance premium
2,533.95	Worthington-Gamon Meter Division, supplies
6,468.50	The A. P. Smith Mfg. Co., supplies
4,675.50	The A. P. Smith Mfg. Company, supplies
26.40	Worthington-Gamon Meter Division, supplies
650.17	Worthington-Gamon Meter Division, supplies
426.30	Jersey Central Power & Light Co., service
15.47	Hellige, Inc., supplies
84.79	J. H. Jackson Lumber Co., supplies
21.10	N. J. Bell Telephone Co., service
150.20	N. J. Bell Telephone Co., service
154.79	Jersey Central Power & Light Co., service
3,917.25	Sergeant Chemical Company, chlorine
12.95	Lakeland Gas & Appliance Co., supplies
2,306.25	Sergeant Chemical Company, chlorine
19.75	Pemco Electric Company, supplies
54.38	Arrow Supply Co., supplies
64.00	Claremont Fuel Co., supplies
49.00	The Lee Supply Corp., sewer pipe
29.50	Jersey City Glass Company, glass
30.50	Neptune Meter Co., supplies
149.47	Ochs Service, repairs
46.59	Neptune Meter Company, supplies
108.10	Park Paint Hardware & Supply Co., supplies
136.00	Scott Printing Company, printing
27.00	Scott Printing Company, printing
76.94	Joseph Gromek, supplies
159.72	Public Service Electric & Gas Co., electric service
1,049.27	Tide Water Oil Co., supplies
20.70	N. J. Bell Telephone Co., service
4.60	N. J. Bell Telephone Co., service
21.95	N. J. Bell Telephone Co., service
191.50	N. J. Bell Telephone Co., service
75.17	Public Service Elec. & Gas Co., electric service
6.00	Public Service Elec. & Gas Co., service
18.21	Public Service Elec. & Gas Co., electric service
186.28	Public Service Electric and Gas Co., service

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski. Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,212.80 for Sixty-seven (67) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—

$ 18.62	Charles Weinacht Stationery Co. Inc., typewriter stand
18.00	S. Borsky & Son, desk top
16.56	Progress Photo Engraving Co., units
17.28	Progress Photo Engraving Co., units
13.80	Thomas J. Ryan, reimbursement
32.00	Postmaster, stamps
28.86	Joseph W. Levy, reimbursement
14.75	N. J. Bell Telephone Co., service
8.30	N. J. Bell Telephone Co., service
10.30	N. J. Bell Telephone Co., service
5.85	N. J. Bell Telephone Co., service
10.15	N. J. Bell Telephone Co., service
20.00	N. J. Bell Telephone Co., service
12.30	N. J. Bell Telephone Co., service
35.10	N. J. Bell Telephone Co., service
46.02	N. J. Bell Telephone Co., service
99.25	Frank G. Manning, expenses
2.25	New Jersey Municipalities, renewal of subscription
12.00	American Public Health Inc., dues and subscription
4.00	The American City Magazine, subscription
11.05	Burroughs Corporation, repairs
35.75	Frank G. Manning, expenses
24.00	Standard Coat Apron & Linen Service, Inc., towel service
720.00	Colacurcio Contracting Corporation, snow removal work
172.88	Henry Holtzmann, Inc., automobile insurance
143.83	Joseph Altomonte, insurance premium
166.88	Henry Holtzmann, Inc., automobile insurance
144.34	James F. Gannon & Son, insurance premium
177.88	Henry Holtzmann, Inc., automobile insurance
144.98	Robert L. Stevens Agency, automobile insurance
333.76	George Sacks, Inc., insurance premium
111.83	Raymond Sherry, insurance premium
111.83	Raymond Sherry, insurance premium
1.00	Herman Blochlinger, payment, transfer, Chevrolet coupe
355.48	McGuinness GMC Trucks Inc., repairs
13.39	Joseph Gromek, supplies
28.65	Joe Gromek, supplies
27.81	Joseph W. Gromek, supplies
36.72	Joseph Gromek, supplies
29.00	Progress Printing Co., printing
46.20	Allied Equipment & Supply Co., supplies
10.90	N. J. Bell Telephone Co., service
50.48	Public Service Electric and Gas Co., elec. & gas service
16.13	P. S. Elec. & Gas Co., electric service
4.85	N. J. Bell Telephone Co., service
80.00	Claremont Fuel Co., supplies
120.00	Max Lumber & Millwork Corporation, supplies
218.25	Posnak & Turkish Inc., supplies
112.00	Posnak & Turkish Inc., supplies
200.52	Garfield Mill, supplies
1,751.76	Columbian Steel Co. Inc., supplies
216.00	Campbell Foundry Company, supplies
67.50	Park Paint Hardware & Supply Co., supplies
569.78	Garden State Constructors & Assc., rental

541.62	Park Paint Hardware & Supply Co., supplies
174.22	Park Paint Hardware & Supply Co., supplies
47.15	Park Paint Hardware & Supply Co., supplies
42.35	S. Borsky & Son, supplies
72.16	M & G Auto Supplies Inc., supplies
241.02	Harry Klinger Inc., supplies
199.92	Harry Klinger Inc., batteries
244.58	M & G Auto Supplies Inc., supplies
100.70	M & G Auto supplies Inc., supplies
14.80	Wishbow Bros. Inc., supplies
10.92	Jersey Motors, Inc., supplies
42.00	North Jersey Equipment Company, supplies
800.54	Tidewater Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons, whose names are set forth on the attached certified list, in the aggregate sum of $42,784.41 for 39 bills, and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 110.00	American LaFrance Corp., pitot gauges
26.00	Cabalance Inc., oxygen service
26.00	Cabalance Inc., oxygen service
78.56	Brunell Lumber & Millwork, lumber
37.50	Hudson Compressor & Equipment Co., supplies
4.50	A. Rucki, repairs
26.00	Cabalance Inc., oxygen service
31.90	American LaFrance Corporation, shift rod
10.35	National Welding Supply Company, oxygen
2.60	National Welding Supply Co., service
16.00	Cabalance Inc., oxygen service
325.00	Fabric Fire Hose Company, hose
26.00	Cabalance Inc., oxygen service
26.38	Park Paint Hardware & Supply Co., supplies
2.00	S & M Service Center, repair
117.50	Harda Supply Corp., cross chains
34.65	M & G Auto Supplies, Inc., parts
175.00	Mustello Bros., repairs
31.00	Cabalance Inc., oxygen service
17.00	The Woodhouse Mfg. Co., Inc., parts
95.50	A. Rucki, repairs
39.62	Park Paint Hardware & Supply Co., supplies
144.19	Wishbow Bros. Inc., parts
180.00	Guardian Safety Equipment Co., parts
25.00	Joseph T. Gallagher, paint
19.70	Auto Ignition Service, parts
128.70	John Eggers & Bros. Inc., fuel oil
45.16	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil

117.00	John Eggers & Bros. Inc., fuel oil
7.20	Brunell Lumber & Millwork, lumber
4.65	Wishbow Bros. Inc., masking tape
63.07	Joseph Gromek, supplies
272.33	Square Electric & Fixture Corp., supplies
23.75	Great Bear Spring Co., water & cooler rental
1.95	Montgomery Glass Service, glass
2.43	Duncan Hardware Inc., supplies
13.32	Captain Lawrence C. Connin, pocket expenses
40,395.00	American LaFrance Corporation, aerial truck

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Five Thousand Three Hundred Eighty-one Dollar and Sixty-four Cents ($5,381.64) for forty-five (45) bills and claims due for payment by the Department of Public Safety.

$ 98.68	L. Rubenstein & Sons, Inc., paints
45.00	Scott Printing Co., printing
13.83	Jenson & Mitchell, Inc., auto spring
18.25	John Weber & Son, saws
8.98	Certified Lubricants Co., gauge repair
8.75	Joe DeMartino, kerosene
30.00	S & M Service Station, tires repaired
5.64	Leroux Typewriter Service, maintc. service
206.62	Stoltz T.V., radio parts
169.90	Wishbow Bros. Inc., auto parts
292.50	John Eggers & Bros. Inc., fuel oil
52.50	Joe DeMartino, kerosene
112.50	Stoltz T.V., radio tubes
111.96	Stoltz T.V., radio parts
16.20	Esso Stnadard Oil Co., naptha
10.50	John Weber & Son, saws sharpened
58.50	John Eggers & Bros. Inc., fuel oil
292.50	John Eggers & Bros. Inc., fuel oil
27.25	Joe DeMartino, kerosene/stove repairs
636.23	Tidewater Oil Co., motor oil
16.88	Tandy Leather Co., back leather
173.20	Max Lumber & Millwork Corp., lumber
158.74	M & G Auto Supplies, Inc., auto parts
245.15	Mustello Bros., auto repairs
297.66	Auto Ignition Service, auto repairs
43.85	Jersey Motors, Inc., auto parts
37.85	Montgomery Glass Service, auto glass
20.65	A. C. Chevrolet Co., auto parts
10.00	Downtown Auto Seat Covers, auto seat repairs
38.23	A. C. Chevrolet Co., auto parts
14.45	National Welding Supply Co., rental-gas cylinders

138.59	Auto Ignition Service, carburetor repairs
10.53	Joseph Gromek, office supplies
71.48	Stoltz T.V., radio parts
97.75	Square Elec. Supply & Fixture Corp., elec. parts
110.00	Comptometer Corp., services
45.00	Comptometer Corp., services
11.85	Bruno Valeo, Inc., luncheon
299.50	Kessler Institute For Rehabilitation, rehabil. services
9.00	William P. Kern, Postmaster, 3c stamps
69.91	Miller Meters, Inc., park. meter parts
612.45	Philip A. Carroll, Administrative Clerk, reimburse Incid. Acct.
25.00	Frieda H. Lipschitz stneg. serv. ABC. board
400.00	Dr. Maximilian Nemser, consultation/operation
207.63	Van Houten & Sherwood Co., fire insurance

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $84,670.15, for #95 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 550.00	Scott Printing Co., supplies
62.20	Joseph Gromek, supplies
9.05	Lewis Shuster, supplies
275.00	Scott Printing Company, supplies
13.15	Union Towel Supply Division, Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
97.50	Progress Printing Co., supplies
50.00	Jack Urdang, commission
35.00	Mrs. Evelyn E. Sherrard, deed
15.00	Soney & Sage Co., supplies
10.50	Marchant Calculators Inc., services
19.95	New Jersey Bell Telephone Co., services
14.90	New Jersey Bell Telephone Co., services
21.95	New Jersey Bell Telephone Co., services
31.65	New Jersey Bell Telephone Co., services
6.00	New Jersey Law Journal, supplies
206.30	Jersey City Stationers Corp., supplies
357.00	Jersey City Stationers Corp., supplies
234.00	Progress Printing Co., supplies
170.00	Scott Printing Company, supplies
29.00	Scott Printing Company, supplies
15.00	Uneeda Floor Service, services
343.40	Monroe Calculating Machine Co., Inc., supplies
9.83	Burroughs Corporation—The Todd Co. Div., supplies
47.50	The Todd Co. Inc., supplies
117.87	The Todd Co. Inc., supplies
6.70	Joseph Gromek, supplies
3.00	Scott Printing Co., supplies

185.50	Scott Printing Co., supplies
192.00	Scott Printing Co., supplies
15.75	Scott Printing Co., supplies
23.75	Scott Printing Co., supplies
39.75	Perry Gladstone, services
26.25	New Jersey Bell Telephone Co., services
29.00	Leroux Typewriter Service, services
9.35	New Jersey Bell Telephone Co., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
13.50	Jersey City Typewriter Co., services
22.10	New Jersey Bell Telephone Co., services
136.40	Joseph Gromek, supplies
7.53	Joseph Gromek, supplies
9.62	Joseph Gromek, supplies
19.43	Joseph Gromek, supplies
119.00	Joseph Gromek, supplies
65.00	Union Printing Co., supplies
149.00	Union Printing Co., supplies
119.00	Union Printing Co., supplies
15.00	Henry S. Marmorstein, Inc., bond
15.00	Henry S. Marmorstein, Inc., bond
15.00	Henry S. Marmorstein, Inc., bond
17.93	Western Union, telegrams
7.80	John Scanlon, supplies
119.15	John Guarini, services
45.00	The Daily Real Estate Report, supplies
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
40.00	Leo Rosenblum, expenses
29.40	Burroughs Corporation—The Todd Co. Div., services
47.16	Henry J. Herrmann, reimbursement
36.00	Jersey Blue Print Co., supplies
261.00	John F. Trainor, services
97.00	Division of Tax Appeals, filing fees
666.29	Day & Zimmermann, Inc., services
26.50	John X. Murphy, expenses
47.60	William D. Mohr, services
60.00	William D. Mohr, services
45.00	Frieda H. Lipschitz, services
7.00	Soney & Sage Co., supplies
42.00	Arthur W. Cross, Inc., services
9.60	Frieda H. Lipschitz, services
23.32	Adams Press Inc., services
100.00	Hudson County Register, filing fees
30.00	Callaghan & Co., supplies
22.00	West Publishing Co., supplies
7.00	Soney & Sage Co., supplies
12.00	New Jersey Law Journal, supplies
3.00	Lawyers Co-operative Publishing Co., supplies
50.00	Frieda H. Lipschitz, services
33.00	Thomas L. Brenna, Jr., expenses
21.50	Louis P. Caroselli, expenses

52.36	Hudson Dispatch, advertisement
15.00	George Jensen, expenses
40.00	American Gold Star Mothers Inc., advertisement
324.00	The Jersey Journal, advertisement
113.40	The Jersey Journal, advertisement
324.00	The Jersey Journal, advertisement
205.20	The Jersey Journal, advertisement
405.00	The Jersey Journal, advertisement
593.05	Hotel Plaza, supplies
45.00	Henry J. Herrmann, reimbursement
120.00	Margaret O'Hara, compensation
130.00	State Treasurer of New Jersey (Hotel Fire Safety Account), registration fees
75,000.00	Municipal Employees Pension Commission, a/c 1958 Apprn.
1.25	State Board of Health-Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $221,396.14 for 449 bills and claims, approved for payment for the Department of Public Affairs.

$ 36.00	Pitney-Bowes Inc., rental
73.95	New York Telephone Co., services
4.62	The New York Academy of Sciences, supplies
46.20	Acme Visible Records, Inc., supplies
5.50	Intercontinental Medical Book Corp., supplies
58.39	Joseph Gromek, supplies
60.77	Joseph Gromek, supplies
9.84	Joseph Gromek, supplies
40.00	Feltz Printing Service, supplies
15.00	Thos. A. Deming Co., Inc., rental
22.42	Addressograph-Multigraph Corp., services
172.96	Ace Office Supplies Co., services
42.12	Joseph Gromek, supplies
8.08	Joseph Gromek, supplies
25.07	Square Electric Supply & Fixture Corp., supplies
38.46	Joseph Gromek, supplies
8.00	Burroughs Corp., services
25.00	Ditto, Inc., services
151.88	Joseph Gromek, supplies
50.00	Memorial Center, services
59.62	W. A. Baum Co., Inc., supplies
253.46	International Equipment Co., supplies
250.88	Honiberg Drug & Surgical Supply Co., supplies
13.26	Encyclopedia Britannica Films, Inc., rental
60.00	Warner-Chilcott Laboratories, supplies
86.70	Joseph Gromek, supplies
189.90	U. S. Catheter & Instrument Corp., supplies
35.00	Chas. Pfizer & Co., Inc., supplies

63.34	U. S. Vitamin Corp., supplies
105.95	The Armour Laboratories, supplies
99.46	Cameron Surgical Specialty Co., supplies
26.75	American Hospital Supply Corp., supplies
5.50	Sanborn Co., services
28.80	Mallinckrodt Chemical Works, supplies
666.36	Standard Scientific Supply Corp., supplies
10.20	Joseph Gromek, supplies
28.25	Hospital Equipment Co. of N. J., supplies
725.22	Standard Scientific Supply Corp., supplies
40.91	Standard Scientific Supply Corp., supplies
112.46	E. R. Squibb & Sons, supplies
2,084.51	Parke, Davis & Co., supplies
17.00	Hospital Equipment Co. of N. J., supplies
6.00	Herbert's Drug & Surgical Sales Co., supplies
115.92	Wyeth Laboratories, supplies
728.00	Metro Hospital Supply Co., Inc., rental & supplies
147.42	De Rosa Brothers Pharmacy, supplies
70.92	E. R. Squibb & Sons, supplies
68.80	Roche Laboratories, supplies
20.40	Parke, Davis & Co., supplies
196.18	The Upjohn Co., supplies
239.80	Mooney's Pharmacy, supplies
4.00	Storz Instrument Co., supplies
68.40	Institutional Products Corp., supplies
27.60	The Wm. S. Merrell Co., supplies
63.25	Lederle Laboratories, supplies
106.60	Schering Corp., supplies
741.30	Smith, Kline & French Laboratories, supplies
111.25	I.D.M. Co., rental & supplies
5.77	Joseph Gromek, supplies
3.25	McCloskey Drug Co., Inc., supplies
15.00	Keleket X-Ray Corp., services
22.73	American Cystoscope Makers, Inc., services
16.47	Cambridge Instrument Co., Inc., services
4.93	George P. Pilling & Son Co., services
10,230.00	Max Blau & Sons, supplies
603.31	Washine Chemical Corp., supplies
182.50	The Du Bois Co., Inc., supplies
108.00	Altro Work Shops, Inc., supplies
153.90	Henry Goldman Paper Co., supplies
1,244.00	Hudson Mattress Mfg. Co., supplies
19.35	S. Manzo, supplies
30.24	Krueger Brothers, supplies
130.75	Great Bear Spring Co., supplies
5,845.37	Bellewood Dairy Co., supplies
1,313.29	General Baking Co., supplies
453.61	The Flagstaff Foods Corp., supplies
744.20	Hudson Commission Co., supplies
63.86	Henry Kelly & Sons, Inc., supplies
31.10	Henry Kelly & Sons, Inc., supplies
175.20	Seeman Brothers, Inc., supplies
38.77	Henry Kelly & Sons, Inc., supplies
120.00	June Dairy Products Co., Inc., services

105.74	Leo L. Konigsberg, supplies
6.81	Keebler Biscuit Co., supplies
437.60	Hudson Commission Co., supplies
53.05	Henry Kelly & Sons, Inc., supplies
35.00	Embassy Grocery Corp., supplies
3,847.44	The Flagstaff Foods Corp., supplies
17.70	Henry Kelly & Sons, Inc., supplies
64.20	Seeman Brothers, Inc., supplies
31.92	H. J. Heinz Co., supplies
603.24	Hudson Commission Co., supplies
455.24	The Flagstaff Foods Corp., supplies
131.12	R. C. Williams & Co., Inc., supplies
27.80	Henry Kelly & Sons, Inc., supplies
36.00	Cohen's Famous Knishes, supplies
1,723.13	Washington Beef Co., Inc., supplies
22.50	David M. Chait, supplies
86.92	Brenner Produce Co., supplies
978.05	Washington Beef Co., Inc., supplies
1,968.49	Washington Beef Co., Inc., supplies
79.40	Mergentime, Inc., supplies
204.59	A. Bohrer, Inc., supplies
11.40	S. Alexander & Co., supplies
90.08	Brenner Produce Co., supplies
27.25	David M. Chait, supplies
45.60	S. Alexander & Co., supplies
118.13	Mergentime, Inc., supplies
24.00	Gas Consumers Service, services
117.61	John J. Guarini, supplies
40.50	Cabalance, Inc., services
100.40	Park Paint-Hardware & Supply Co., supplies
20.00	Mustello Bros., services
36.00	Crane Co., supplies
170.29	Arrow Supply Co., supplies
167.67	Spartan Tool Co., supplies
8.90	S & M Service Station, services
9.86	Square Electric Supply & Fixture Corp., supplies
6.66	Duncan Hardware, Inc., supplies
254.04	N. Siperstein, Inc., supplies
98.40	General Electric Appliances Co., supplies
108.48	Arrow Supply Co., supplies
85.65	Charles Weinacht Stationery Co., Inc., supplies
12.00	Academic Press, Inc., supplies
48.75	Remington Rand, supplies
26.00	Terminal Printing & Lithographing Co., supplies
37.25	Terminal Printing & Lithographing Co., supplies
198.00	Creative Advertising Agency, services
198.00	Creative Advertising Agency, services
198.00	Creative Advertising Agency, services
2,068.93	Parke Davis & Co., supplies
172.80	Gecker Pharmacy, supplies
175.94	The L. D. Caulk Co., supplies
81.00	International Equipment Co., services
253.60	Mooney's Pharmacy, supplies
124.50	Picker X-Ray Corp., supplies

768.00	Gecker Pharmacy, supplies
75.00	Certified Blood Donor Service, supplies
27.00	Picker X-Ray Corp., supplies
599.50	D. Kaltman & Co., Inc., supplies
267.84	Gecker Pharmacy, supplies
384.75	M. Stein Co., supplies
205.88	Chemclean Products Corp., supplies
379.50	Henry Goldman Paper Co., supplies
53.69	Edward Boker, Inc., supplies
21.44	Edward Boker, Inc., supplies
77.34	National Biscuit Co., supplies
24.30	Edward Boker, Inc., supplies
28.80	Edward Boker, Inc., supplies
64.65	Edward Boker, Inc., supplies
84.66	National Biscuit Co., supplies
376.20	Joseph Apicella & Sons, supplies
175.05	Leo L. Konigsberg, supplies
1,413.22	Gol-Pak Corp., supplies
35.33	Leo L. Konigsberg, supplies
132.98	Mergentime, Inc., supplies
79.36	Leo L. Konigsberg, supplies
557.85	A. Beck & Sons, supplies
27.25	David M. Chait, supplies
109.50	Middleton, Carman & Co., Inc., supplies
371.75	Larry's Seafood Market, supplies
343.54	A. Bohrer, Inc., supplies
345.96	A. Bohrer, Inc., supplies
31.30	Hudson Food Products Corp., supplies
389.93	A. Beck & Sons, supplies
472.12	A. Beck & Sons, supplies
98.72	Larry's Seafood Market, supplies
124.10	Middleton, Carman & Co., Inc., supplies
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
459.37	Charles Rosenbaum Sons, Inc., supplies
15.50	George Bialy, services
47.46	Duncan Hardware, Inc., supplies
61.00	Bailey Meter Co., supplies
75.00	Industrial Iron Works, Inc., services
270.21	Jones & Auerbacher, supplies
12.00	Calcine Chemical Co., supplies
202.17	Joseph Gromek, supplies
5.55	Leroux Typewriter Service, services
422.87	Hospital Equipment Co. of N. J., supplies
69.22	Joseph Gromek, supplies
15.00	Public Service Electric & Gas Co., services
130.40	I.B.M. Corp., supplies
13.62	Moore Business Forms, Inc., supplies
1,241.74	I.B.M. Corp., supplies
4.00	Soney & Sage Co., supplies
23.56	Addressograph-Multigraph Corp., services
23.56	Addressograph-Multigraph Corp., services
1,263.44	Terminal Printing & Lithographing Co., supplies
891.84	Terminal Printing & Lithographing Co., supplies

68.64	Hudson Dispatch, services
3.60	Josiah Macy, Jr. Foundation, supplies
17.02	Thomas A. Edison Industries, services
376.50	Ozalid, supplies
89.18	Recordak Corp., supplies
317.70	Burrough Corp., supplies
166.60	Recordak Corp., supplies
19.35	Recordak Corp., supplies
222.20	Remington Rand, rental
237.60	Charles Weinacht Stationery Co., Inc., supplies
118.80	Ozalid, supplies
50.66	Remington Rand, supplies
651.00	Duplicating Papers, Inc., supplies
24.00	Academic Press, Inc., supplies
14.25	Biggane Supply Co., supplies
130.00	Union Printing Co., supplies
57.90	Gotham Card & Paper Co., Inc., supplies
107.98	Charles Weinacht Stationery Co., Inc., supplies
58.91	Addressograph-Multigraph Corp., supplies
100.63	Addressograph-Multigraph Corp., supplies
118.80	Ozalid, supplies
25.07	Square Electric Supply & Fixture Corp., supplies
60.16	Charles Weinacht Stationery Co., Inc., supplies
215.75	Ace Office Supplies Co., supplies
22.00	Keleket X-Ray Corp., services
1,007.77	The Upjohn Co., supplies
24.75	Zimmer Manufacturing Co., Inc., supplies
684.42	Honiberg Drug & Surgical Supply Co., supplies
425.40	Merck Sharp & Dohme, supplies
1,012.00	Baird-Atomic, Inc., supplies
35.84	E. R. Squibb & Sons, supplies
236.10	Merck Sharp & Dohme, supplies
252.00	Honiberg Drug & Surgical Supply Co., supplies
77.57	American Sterilizer Co., services
666.40	Merck Sharp & Dohme, supplies
62.85	American Sterilizer Co., supplies
235.15	E. R. Squibb & Sons, supplies
106.51	Abbott Laboratories, supplies
62.75	E. R. Squibb & Sons, supplies
1,174.37	Honiberg Drug & Surgical Supply Co., supplies
542.02	Honiberg Drug & Surgical Supply Co., supplies
1,618.50	Institutional Products Corp., supplies
4,865.60	Cutter Laboratories, supplies
687.51	Gecker's Pharmacy, supplies
307.15	Honiberg Drug & Surgical Supply Co., supplies
79.00	Federal Wine & Liquor Co., supplies
1,457.04	The L. D. Caulk Co., supplies
675.00	Parke, Davis & Co., supplies
231.21	Gecker's Pharmacy, supplies
12.00	Merck Sharp & Dohme, supplies
29.50	Duplicating Papers, Inc., supplies
1,316.16	Gecker Pharmacy, supplies
158.00	E. R. Squibb & Sons., supplies
35.00	Mooney's Pharmacy, supplies

115.59	The Technicon Co., supplies
187.00	The Levy Co., supplies
274.80	Hospital Equipment Co. of N. J., supplies
256.70	Surgical Instrument Service, services
13.03	Keleket X-Ray Corp., services
57.25	Herbert's Drug & Surgical Sales Co., supplies
24.00	Frank M. Sayford Co., Inc., supplies
11.70	Jersey City Foam Rubber Co., supplies
15.00	D. Kaltman & Co., Inc., supplies
57.75	Cameron Surgical Specialty Co., supplies
135.00	The Upjohn Co., supplies
43.20	E. R. Squibb & Sons, supplies
150.00	Hospital Equipment, supplies
32.40	D. Kaltman & Co., Inc., supplies
8.10	Zimmer Mfg. Co., Inc., supplies
70.30	General Laboratories, Inc., supplies
168.90	Hospital Equipment Co. of N. J., supplies
23.00	Ohio Chemical & Surgical Equipment Co., services
29.75	Square Electric Supply & Fixture Corp., supplies
105.60	Truss & Surgical Center, supplies
71.63	Merck & Co., Inc., supplies
32.51	Low X-Ray Film Corp., supplies
150.00	The American Sterilizer Co., supplies
408.00	Certified Blood Donor Service, Inc., supplies
278.35	E. R. Squibb & Sons., supplies
262.60	Truss & Surgical Center, supplies
355.71	Sanitary Soap Co., Inc., supplies
110.40	Industrial Home for the Blind, supplies
12.24	Edward B. Haskins & Son., supplies
50.00	Triple Cee Supply Co., supplies
247.00	J. Liberman & Co., supplies
73.60	Master Janitorial Supply Co., supplies
129.70	J. Liberman & Co., supplies
656.46	J. Liberman & Co., supplies
474.00	Colgate Palmolive Co., supplies
5,870.00	New Jersey Window Cleaning Co., services
1,450.49	The Flagstaff Foods Corp., supplies
738.00	The R. C. Williams & Co., Inc., supplies
386.00	Swift & Co., supplies
5,725.02	Bellewood Dairy Co., supplies
1,341.91	General Baking Co., supplies
1,201.64	The Flagstaff Foods Corp., supplies
22.40	Scudder's, supplies
15.10	Canada Dry Ginger Ale, Inc., supplies
25.12	Canada Dry Ginger Ale, Inc., supplies
85.70	National Biscuit Co., supplies
188.25	Scudder's, supplies
65.72	National Biscuit Co., supplies
86.22	The Flagstaff Foods Corp., supplies
26.70	Canada Dry Ginger Ale, Inc., supplies
15.83	Keebler Biscuit Co., supplies
117.73	Brenner Produce Co., supplies
1,691.34	Glo-Pak Corp., supplies
65.00	Jersey City Pickle Works, Inc., supplies

127.78	Mergentime, Inc., supplies
2,848.55	Glo-Pak Corp., supplies
526.20	Montgomery Mills, Inc., supplies
295.40	Scudder's, supplies
1,716.12	Glo-Pak Corp., supplies
19.35	Union Terminal Cold Storage Co., Inc., services
100.40	Hudson Commission Co., supplies
31.52	H. J. Heinz Co., supplies
32.99	Brenner Produce Co., supplies
155.00	Hudson Food Products Corp., supplies
136.95	H. J. Heinz Co., supplies
567.38	A. Beck & Sons., supplies
90.16	Joseph Apicella & Sons., supplies
52.75	Larry's Seafood Market, supplies
609.00	Montgomery Mills, Inc., supplies
186.90	Scudder's, supplies
42.53	A. Beck & Sons, supplies
30.00	David M. Chait, supplies
58.00	Chin & Lee Co., supplies
106.80	Brenner Produce Co., supplies
11.40	S. Alexander & Co., supplies
15.20	Morgan Foods Co., supplies
30.00	David M. Chait, supplies
115.88	Mergentime, Inc., supplies
2,847.86	Washington Beef Co., Inc., supplies
233.50	Hudson Commission Co., supplies
1,523.58	Glo-Pak Corp., supplies
51.26	Brenner Produce Co., supplies
120.00	June Dairy Products Co., Inc., services
71.60	H. J. Heinz Co., supplies
195.12	A. Bohrer, Inc., supplies
751.75	Washington Beef Co., Inc., supplies
130.09	A. Bohrer, Inc., supplies
36.50	Middleton Carman & Co., Inc., supplies
275.40	Larry's Seafood Market, supplies
1,460.66	Glo-Pak Corp., supplies
90.96	Mergentime, Inc., supplies
334.60	Tidewater Oil Co., supplies
141.72	Otis Elevator Co., supplies
44.80	Otis Elevator Co., supplies
195.18	Jersey City Foam Products Co., supplies
22.28	M & G Auto Supplies, Inc., supplies
63.00	Square Electric Supply & Fixture Corp., supplies
378.40	Otis Elevator Co., supplies
164.50	Kassel Cadillac Co., Inc., services
24.60	Defiance Button Machine Co., supplies
50.54	Arrow Supply Co., supplies
778.63	Otis Elevator Co., supplies
247.55	Duncan Hardware, Inc., supplies
281.00	Mustello Bros., services
391.60	Kassel Cadillac Co., Inc., services
74.32	Wishbow Bros., Inc., supplies
111.00	The Colson Corp., supplies
152.76	Arrow Supply Co., supplies

170.00	United Chemical Service, supplies
5.19	Jos. T. Ryerson & Son, Inc., supplies
3.00	Perry Gladstone, supplies
21.59	Square Electric Supply & Fixture Corp., supplies
32.50	Square Electric Supply & Fixture Corp., supplies
51.00	Square Electric Supply & Fixture Corp., supplies
3.78	Duncan Hardware, Inc., supplies
414.80	Square Electric Supply & Fixture Corp., supplies
94.28	Square Electric Supply & Fixtures Corp., supplies
207.40	Square Electric Supply & Fixture Corp., supplies
63.00	J. A. Sexauer Mfg. Co., Inc., supplies
42.80	Wishbow Bros., Inc., supplies
10.50	Square Electric Supply & Fixture Corp., supplies
113.50	Square Electric Supply & Fixture Corp., supplies
68.85	John F. Maue, services
26.01	Square Electric Supply & Fixture Corp., supplies
142.60	Jersey City Stationers Corp., supplies
7.00	New Jersey Bell Telephone Co., services
12.50	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
23.75	Great Bear Spring Co., supplies
68.65	Public Service Electric & Gas Co., services
178.30	New Jersey Bell Telephone Co., services
82.37	John Eggers & Bros., Inc., supplies
146.52	Square Electric Supply & Fixture Corp., supplies
3,500.00	George O'Connor, services
750.00	Scavetta Contracting Co., services
8.50	Homelite, services
332.20	Addressograph-Multigraph Corp., supplies
568.10	Systomatic Business Forms, Inc., supplies
14.24	New York Academy of Sciences, supplies
9.77	Interscience Publishers, Inc., supplies
58.00	Union Printing Co., supplies
18.50	Progress Printing Co., Inc., supplies
21.00	George P. Pilling & Son Co., supplies
72.98	Hagen Chemicals & Controls, Inc., supplies
1,048.00	Honiberg Drug & Surgical Supply Co., supplies
18.00	Tyler Mfg. Co., supplies
95.00	Isotope Accessories Co., Inc., supplies
1,325.00	Elbert Lively & Co., Inc., supplies
56.52	Edward Boker, Inc., supplies
119.86	Edward Boker, Inc., supplies
82.93	Edward Boker, Inc., supplies
98.40	Edward Boker, Inc., supplies
79.80	S. Alexander & Co., supplies
145.00	Chin & Lee Co., supplies
81.74	David M. Chait, supplies
57.60	M & G Auto Supplies, Inc., supplies
2,370.00	Walter Ertle, services
13.66	Consolidated Laundries Linen Supply, services
8.25	New Jersey Bell Telephone Co., services
9.00	T. H. McKenna, supplies
204.00	Royal Jewelers Mfg. Co., supplies
5.00	I.D.M. Co., Inc., rental

1,924.47	Jersey City Medical Center (PD Nurse PR), petty cash
2,743.62	Jersey City Medical Center (PD Nurse PR), petty cash
2.59	Western Union Telegraph Co., services
61.30	Edward J. Borrone, services
74.70	State of N. J. Divn of Local Govt., supplies & services
30.80	Hudson Dispatch, services
32.12	Hudson Dispatch, services
40.24	Hudson Dispatch, services
5,382.00	Knockerbocker Biologicals Inc., supplies
25.50	Parker A. Gleason, expenses
500.00	William P. Kern, Postmaster, postage
25.25	James Holleran, expenses
2.07	Ohio Chemical & Surgical Equipment Co., Frt. Charges
157.50	Agricultural Marketing Service, services
5.00	Intl. Assn. of Milk & Food Sanitarians, Inc., Membership & Sub.
1.25	George E. Shea, expenses
9.25	Morris T. Longo, expenses
2.75	Thomas Donovan, expenses
9.25	Theodore S. Peazynski, expenses
10.05	Theodore S. Peazynski, expenses
9.75	Morris T. Longo, expenses
5.50	Thomas Donovan, expenses
8.25	George E. Shea, expenses
2.75	Morris T. Longo, expenses
39.00	William A. Loori, M.D., expenses
195.63	William A. Loori, M.D., petty cash
3.84	Sabina Cray, expenses
75.39	Walter X. Sharrock, expenses
14.00	Joseph E. McTighe, expenses
46.88	Dept. of Institutions & Agencies, supplies
81.48	Margaret O'Malley, expenses
74.44	Frank L. DeMarco, expenses
195.00	Pat Mullane, expenses
24.00	Seaside Hotel, expenses
16.50	James Holleran, expenses
25.00	Catherine G. Lyons, services
9.90	Hudson Dispatch, services
144.00	Honiberg Drug & Surgical Supply Co., supplies
288.00	Honiberg Drug & Surgical Supply Co., supplies
5,574.24	Merck Sharp & Dohme, supplies
321.00	Progress Printing Co., supplies
639.53	Thermo-Fax Sales, Inc., supplies
65,000.00	Board of Trustees—Free Public Library, a/c 1958 Apprn.

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski. Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public

Property, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Construction of a Four Foot High Chain-link Fence at the Cornelison Avenue Ballfield," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of December 17, 1957, public bids were received for "Installation of New Asphalt Shingle Roof at Pershing Field Fieldhouse, Central and Manhattan Avenues, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the four (4) bids received, and has recommended that the contract be awarded to Fort Lee Roofing Company, 2141 Route Four, Fort Lee, New Jersey, in the amount of Two Thousand Three Hundred Thirty-two and no one/hundredths Dollars ($2,332.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey, that the contract above be awarded to Fort Lee Roofing Company, and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, January 22, 1958, will be the fortieth anniversary of the proclamation of the free and independent Ukrainian Republic; and

WHEREAS, Ukrainians all over the world are celebrating January 22 as a memorial to a once-free Ukraine; and

WHEREAS, Ukrainians in America are observing this date by reasserting their belief in freedom for all people and reaffirming their conviction that tyranny and despotism cannot long prevail where man so believes; and

WHEREAS, it is known that the love of democracy and freedom lives on in the suppressed Ukraine, although the Republic was short-lived and fell under the forcible occupation of the Russian Communists in 1922; and

WHEREAS, it is universally recognized that the resistance of the brave and patriotic Ukrainian people to Communistic totalitarianism has never waned even to this day;

NOW, THEREFORE, We, the Mayor and Commissioners of the City of Jersey City, do hereby proclaim Wednesday January 22, 1958, as

UKRAINIAN INDEPENDENCE DAY in Jersey City, and we take this opportunity to ask all the citizens of this city to join with those of Ukrainian descent in appropriately and suitably noting this date and the great significance which it has especially for the Ukrainian people. And we further direct that the National Emblem of Ukraine be publicly displayed on the City Hall of Jersey City on January 22, 1958.

IN TESTIMONY WHEREOF, we have hereunto subscribed our names and caused the Great Seal of the City of Jersey City to be affixed, at Jersey City, this 7th day of January, in the Year of Our Lord, One Thousand Nine Hundred and Fifty-eight.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER MC LAUGHLIN:

WHEREAS, Chuck's Restaurant, Inc., a corporation of the State of New Jersey, with principal office at 921 Bergen Avenue, Jersey City, N. J., has filed application with this Board, pursuant to the requirements of Ordinance No. K-1280, for a license to operate a dinner-music establishment at premises known as "Host Restaurant," at premises known as 2843-2847 Hudson Boulevard, Jersey City, N. J., under the Class "B" License.

WHEREAS, all conditions precedent to the issuance of said Class "B" License, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that Chuck's Restaurant, Inc., a corporation aforesaid, be and it is hereby granted said Class "B" License for the balance of the fiscal year beginning July 1, 1957 and ending June 30, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER MC LAUGHLIN:

WHEREAS, Charles F. Farawell has tendered his resignation as Fireman within the Jersey City Fire Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective December 23, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER MC LAUGHLIN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey for use upon Motorcycles

AVIA FMT 150 158.850 MEGACYCLES
AVIA FMR 153 158.850 MEGACYCLES
D-33 MOB-T 158.850 MEGACYCLES
R 158.850 MEGACYCLES
MH-2 ACCESSORY GROUP

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the below indicated warrant be ordered drawn on the City Treasurer in favor of the Jersey City Philharmonic Symphony Society in the amount of Nine Thousand Nine Hundred Thirty Three Dollars and Twenty Three Cents ($9,933.23).

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; THEREFORE BE IT

RESOLVED, that Francis M. Kelly, a Registered Municipal Accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the year 1958, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and BE IT FURTHER

RESOLVED, THAT compensation for such examination shall be TWELVE THOUSAND DOLLARS ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax

Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and BE IT FURTHER

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1958; and BE IT FURTHER

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $4,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $4,000,000.00 United States Treasury Discount Bills dated December 19, 1957, maturing March 20, 1958, numbered as follows:

Nos. 931446, 931694, 931695 and 931696 for $1,000,000.00 each; now therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby, ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7th day of November 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 2, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1367	2B	164 Linden Ave.	Emilio Trasmundi 1765 Boulevard Jersey City, N. J.	$50.00

And WHEREAS, the said purchaser has signified that he does not want the property and has consented to the forfeiture of the purchase price and the voiding of the sale;

BE IT RESOLVED, that the purchase price is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 18 day of November, 1957, and ending on the 20 day of December, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 687,577.89
Department of Revenue and Finance	81,874.98
Department of Public Safety	776,334.91
Department of Public Works	162,640.10
Department of Parks and Pub. Property	178,303.14
Water Department	144,681.66
Capital Account	—
Water Capital Account	—
and amounting in the aggregate to	$2,031,412.68

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed PUBLIC ASSISTANCE

TRUST ACCOUNT WARRANTS issued 1956, be and are hereby, ordered CANCELLED on the records of the City Treasurer, Comptroller and the City Clerk, viz:

DATE	WARRANT NO.	AMOUNT
2/29/56	1034	$62.20
"	1059	42.20
"	1189	32.40
5/31/56	5781	36.90
7/31/56	12	25.57
"	585	49.65
"	873	16.10
"	1013	39.90
"	7520	17.25
"	7844	34.85
"	7881	42.85
"	7965	37.59
"	1323	16.10
8/31/56	8201	17.22
11/30/56	9354	101.85
"	9541	66.84
12/31/56	5505	80.30
		$719.77

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski. Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed EMERGENCY RELIEF ACCOUNT WARRANTS issued 1954 and 1955, be and are hereby, ordered CANCELLED on the records of the City Treasurer, Comptroller and the City Clerks, viz:

DATE	WARRANT NO.	AMOUNT
4/30/54	22609	$25.00
9/30/54	24644	45.00
10/29/54	25201	24.00
12/30/54	26070	24.00
		$118.00
5/31/55	27936	$40.00
"	28191	30.00
9/30/55	29544	30.00
"	29591	30.00
10/30/55	29687	25.00
"	29689	25.00
"	29975	62.70
		$242.70

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski. Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed "C" and "NC" General Account Warrants issued 1954 and 1955, be and are hereby CANCELLED on the records of the City Treasurer, Comptroller and the City Clerk, viz:

"C" WARRANTS

DATE	WARRANT NO.	AMOUNT
4/30/54	11192	$68.50
"	11196	2.25
6/30/54	2667	7.00
12/31/54	9115	15.00
		$92.75

"NC" WARRANTS

DATE	WARRANT NO.	AMOUNT
1/31/54	4616	$10.00
"	4701	10.00
"	4769	10.00
"	4859	10.00
"	4907	10.00
"	4976	10.00
"	5001	10.00
"	5149	10.00
"	5187	10.00
"	5221	160.00
		$250.00
4/30/55	519	$ 4.00
5/31/55	1065	7.50
6/30/55	1509	15.00
"	1548	45.00
		$71.50

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on July 29, 1957, the Attorney for The Myler Plastics Co. Assignment for the Benefit of Creditors, paid the sum of $1000.00 for the first and final dividend on account of 1954 personal taxes, principal amounting to $1264.80 per proof of claim filed with the Jersey City Law Department, which recommends the cancellation of the uncollectable unpaid balance; THEREFORE BE IT:

RESOLVED, That said 1954 unpaid personal tax balance be and the same is hereby cancelled of record charging same as follows:

Name	Address	Block	Bill No.	Tax Amount
Myler Plastics Co.	92 Bishop St.	2082	57088	264.80

CHARGE 1954 PERSONAL TAXES.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, by City Collector's #2429A resolution of the Board of Commissioners dated August 20, 1957, the following 1957 taxes were cancelled and set up in Tax Title Deed Account:

Cert. No.	Block	Lot	Location	Bill No.	Taxes
8167	901	C2	Columbia Av.	13527	86.68
4646	901	14A	Nelson Av.	13498	147.36
4647	901	15A	Nelson Av.	13499	147.36
8529	1274	116	McAdoo Av.	16467	86.68

WHEREAS, the City Board of Commissioners by resolution dated May 7, 1957, re-opened a previous cancellation of the sale, now THEREFORE BE IT

RESOLVED, that the 1957 taxes per

Cert. No.	Block	Lot	Location	Bill No.	Taxes
8167	901	C2	Columbia Av.	13527	86.68
4646	901	14A	Nelson Av.	13498	147.36
4647	901	15A	Nelson Av.	13499	147.36
8529	1274	116	McAdoo Av.	16467	86.68

Be and they are hereby restored in the amounts set forth above out of Tax Title Deed Account to the 1957 tax duplicates as unpaid taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and is hereby authorized and directed to make the following 1957 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
10	$40,000.00	32	$40,000.00
85	10,000.00	34	10,000.00
10	20,000.00	36	20,000.00
10	25,000.00	38	25,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-4646	Charles L. Munch	189 Nelson Avenue	901	14
4647	Charles L. Munch	187 Nelson Avenue	901	15-A
4650	Charles L. Munch (Inside lot)	Columbia Avenue	901	C
TTL-13460	James Duffy, Inc.	78 Forrest Street	2029	S
13461	James Duffy, Inc.	84 Forrest Street	2029	11
R-6018	John Craven & Son Co.	219 Eighth street	249	V

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1958 prior to the adoption of the budget for the fiscal year 1958, and

WHEREAS, R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and,

WHEREAS, the total of the annexed temporary budget appropriations amounting to $9,108,325.00 does not exceed one-quarter of the total 1957 budgetary appropriations, exclusive of debt service and poor relief, viz., $9,714,211.16; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $9,108,325.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1958 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1958 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1958 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

Acct. No.		
	OPERATIONS	
	DEPARTMENT OF PUBLIC AFFAIRS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
1	Mayor	$ 3,000.00

2	Deputy Mayor	2,000.00
3	Secretary	1,875.00
4	Clerks and Other Employees	16,800.00
10	Other Expenses	8,000.00
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Medical Director	3,500.00
16	Medical Assistant to the Director	2,750.00
17	Administrator and Other Employees	168,000.00
	Professional Care of Patients	
25	Resident Physicians and Internes	96,000.00
26	Director of Nurses	2,000.00
27	Nurses and Nurses Aids	296,000.00
28	Attendants and Other Employees	463,000.00
	Security and Ambulance Division	
41	Medical Center Patrolmen	18,000.00
42	Ambulance Drivers	31,000.00
43	Other Employees	3,100.00
	Housekeeping	
50	Maintenance Engineer	1,900.00
51	Assistant Maintenance Engineer	1,300.00
52	Other Employees	296,000.00
	Kitchen	
60	Chef	1,950.00
61	Assistant Chef	1,140.00
62	Cooks and Other Employees	150,000.00
	Laundry	
70	Supervisor	1,485.00
71	Other Employees	103,000.00
	Power House	
80	Supervising Stationary Engineer	1,775.00
81	Other Employees	23,400.00
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	12,000.00
91	Insurance	20,000.00
92	Telephone	60,000.00
93	Other Expenses	12,000.00
	Professional Care of Patients	
100	Medical and Surgical Supplies	145,000.00
101	X-Ray Supplies	17,000.00
102	Other Expenses	12,000.00
	Housekeeping	
110	Dietary Supplies	8,000.00
111	Housekeeping Supplies	17.000.00
112	Laundry Supplies	28,000.00
113	Other Expenses	2,000.00
	Dietary	
120	Food and Inspection Costs	220,000.00
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	270,000.00
131	Gas and Electric	130,000.00
132	Other Expenses	28,000.00

	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	3,000.00
151	Assistant to Health Officer	1,560.00
152	Other Employees	12,900.00
160	Other Expenses	2,300.00
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	1,345.00
171	Sanitarians	23,220.00
172	Chief Plumbing Inspector	1,435.00
173	Plumbing Inspector	14,730.00
174	Clerks and Other Employees	5,335.00
180	Other Expenses	2,700.00
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	1,625.00
191	Assistant Medical Director	875.00
192	Public Health Physicians	7,825.00
193	Director Public Health Nurses	1,515.00
194	Assistant Director Public Health Nurses	4,140.00
195	Supervisors—Public Health Nurses	9,900.00
196	Assistant Supervisors—Public Health Nurses	5,340.00
197	Public Health Nurses—Trainees	56,565.00
198	Clerks and Other Employees	18,850.00
210	Other Expenses	3,100.00
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	1,625.00
221	Deputy Director	1,805.00
222	Assistant Director	1,335.00
223	Investigators and Other Employees	45,200.00
	Other Expenses	
230	Public Assistance (State Aid Agreement)	200,000.00
231	Printing and Stationery	1,000.00
232	Other Miscellaneous Expenses	6,700.00
	BUILDING INSPECTION BUREAU	
	Salaries and Wages	
240	Superintendent	2,750.00
241	Assistant Superintendent	2,000.00
242	Inspectors	8,875.00
243	Clerks and Other Employees	4,025.00
	Other Expenses	
250	Printing, Stationery and Incidentals	2,000.00
251	Demolition of Buildings	5,000.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	2,725.00
270	Other Expenses	1,000.00

	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	1,125.00
290	Other Expenses	4,000.00
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	6,300.00
310	Other Expenses	1,250.00
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	2,625.00
321	Assistant Municipal Clerk	2,175.00
322	Clerks and Other Employees	21,200.00
323	Primary and General Elections	1,500.00
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	12,000.00
332	Primary and General Election Expense	3,000.00
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	195,000.00
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$3,393,450.00
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 2,825.00
401	Deputy Director	2,000.00
402	Secretary	1,875.00
403	Clerk and Other Employees	6,750.00
404	Budget Director	2,500.00
	Other Expenses	
407	Accounting Fees	7,500.00
409	Miscellaneous Expenses	5,500.00
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	1,750.00
411	Assistant Municipal Tax Collector	2,875.00
412	Head Account Clerk and Other Employees	29,500.00
	Other Expenses	
413	Cost of Tax Billing and Collection	5,000.00
414	Cost of Levying and Collecting Personal Taxes	250.00
415	Cost of Tax Sale	4,000.00
416	Rehabilitation of Acquired Properties	100.00
417	Miscellaneous Expenses	3,000.00
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	1,080.00
421	Inspector of City Property and Other Employees	9,300.00
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	5,000.00
423	Miscellaneous Expenses	2,000.00

BUREAU OF TAX ASSESSMENTS

	Salaries and Wages	
430	Chief Clerk	2,000.00
431	Appraisal Assistant	1,630.00
432	City Surveyor	1,525.00
433	Senior Assessing Clerk and Other Employees	17,500.00
	Other Expenses	
434	Property Appraisals	10,000.00
435	Other Appraisal Expenses	500.00
436	Miscellaneous Expenses	2,500.00

CITY COMPTROLLER'S OFFICE

	Salaries and Wages	
440	City Comptroller	2,750.00
442	Head Account Clerk and Other Employees	26,000.00
443	Other Expenses	5,000.00

CITY TREASURER'S OFFICE

	Salaries and Wages	
445	Assistant Municipal Treasurer	1,275.00
446	Head Account Clerk and Other Employees	6,300.00
447	Other Expenses	2,000.00

DEPARTMENT OF CENTRAL PURCHASE

	Salaries and Wages	
450	Director of Purchases	1,875.00
451	Purchasing Assistant and Other Employees	6,600.00
452	Other Expenses	1,200.00

LAW DEPARTMENT

	Salaries and Wages	
455	Corporation Counsel	3,000.00
456	Assistant Corporation Counsels	25,625.00
457	Administrative Clerk	1,900.00
458	Clerks and Other Employees	7,950.00
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	1,000.00
460	Court Costs and Filing Fees	1,000.00
461	Special Services	10,000.00
462	Miscellaneous Expenses	250.00
	Legal Department	
463	Law Books and Subscriptions	1,000.00
464	Miscellaneous Expenses	4,000.00

BOARD OF TRANSPORTATION

	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	9,825.00
466	Other Expenses	750.00

SINKING FUND COMMISSION

	Salaries and Wages	
468	Secretary	375.00

	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	4,200.00
471	Secretary	500.00
472	Other Expenses	800.00
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	3,650.00
476	Other Expenses	750.00
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	16,300.00
478	Other Expenses	1,000.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE & FINANCE	$ 275,335.00
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
482	Municipal Publicity and Advertising	$ 10,000.00
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	1,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 11,000.00
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 286,335.00
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 2,825.00
501	Deputy Director	2,000.00
502	Secretary	1,875.00
503	Clerk and Other Employees	22,525.00
508	Other Expenses	3,500.00
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	2,230.00
511	Complaint Investigators	6,965.00
518	Other Expenses	500.00
	BUREAU OF STREET LIGHTING	
	Other Expenses	
526	Municipal Street Lighting (Contract)	80,000.00
527	Printing and Stationery Supplies	250.00
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineers	5,685.00
531	Other Engineering Employees	13,475.00
532	Clerks and Other Employees	8,425.00
537	Other Expenses	1,000.00

540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	318,750.00
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	1,975.00
551	Assistant Chief Sanitation Inspector	1,625.00
552	Sanitation Inspectors	4,925.00
553	Other Employees	960.00
557	Other Expenses	250.00
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	1,510.00
561	Assistant Supervisors	2,235.00
562	Other Employees	45,175.00
567	Other Expenses	2,000.00
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisor	1,775.00
571	Assistant Supervisors	3,425.00
572	Other Employees	166,000.00
575	Snow Removal	20,000.00
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	4,000.00
578	Snow Removal	10,000.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	1,485.00
581	Assistant Superintendents	2,210.00
582	Other Employees	112,500.00
	Other Expenses	
583	Materials and Supplies	20,000.00
584	Repairs to Asphalt Streets	5,000.00
585	New Street Signs	500.00
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	2,480.00
589	Other Expenses	250.00
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
591	Garage Superintendent	1,325.00
592	Automobile Mechanics and Other Employees	3,240.00
	Other Expenses	
594	Automotive Maintenance	8,000.00
595	Gasoline and Oil	3,000.00
596	Insurance	5,000.00
597	Other Expenses	4,000.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 904,850.00

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages	
600	Director	$ 2,825.00
601	Deputy	2,000.00
602	Secretary	1,875.00
608	Other Expenses	1,000.00

POLICE DEPARTMENT

	Salaries and Wages	
611	Chief	3,025.00
612	Deputy Chiefs	12,250.00
613	Inspectors	15,150.00
614	Captains	18,750.00
615	Lieutenants	158,350.00
616	Sergeants	98,175.00
617	Detectives	169,250.00
618	Patrolmen	725,500.00
619	School Guards	22,700.00
620	Civilian Employees	156,800.00
	Other Expenses	
625	Fuel	5,000.00
626	Gas and Oil	7,500.00
628	Auto Maintenance	10,000.00
629	Telephone and Telegraph	30,000.00
630	Light and Power	30,000.00
631	Other Miscellaneous Expenses	50,000.00
633	Special Investigators	2,000.00

MUNICIPAL COURTS

	Salaries and Wages	
640	Magistrates	9,250.00
641	Court Clerk	8,950.00
642	Other Employees	3,500.00
645	Other Expenses	3,000.00

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
650	Superintendent	1,445.00
651	Assistant Superintendent	1,150.00
652	Other Employees	7,225.00
655	Other Expenses	300.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries and Wages	
660	Secretary and Clerk	3,125.00
	Other Expenses	
662	Miscellaneous Expenses	750.00
663	Refunds of Beverage Licenses	250.00

FIRE DEPARTMENT

	Salaries and Wages	
671	Chief	3,025.00
672	Deputy Chief	10,825.00
673	Battalion Chief	35,625.00
674	Captains	187,750.00

675	Firemen	595,000.00
676	Civilian Employees	36,100.00
	Other Expenses	
680	Fuel	6,000.00
681	Gas and Oil	2,500.00
683	Auto Maintenance	3,000.00
684	Telephone and Telegraph	5,000.00
685	Light and Power	20,000.00
686	Telegraph and Signal Service	2,500.00
687	Other Miscellaneous Expenses	6,000.00
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$2,474,420.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages	
800	Director	$ 2,825.00
801	Deputy Director	2,000.00
802	Secretary	1,875.00
803	Clerks and Other Employees	2,825.00
805	Other Expenses	2,500.00

BUREAU OF PUBLIC BATHS

	Salaries and Wages	
810	Stationary Firemen and Other Employees	8,800.00
811	Other Expenses	2,500.00

PARKS AND SHADE TREE BUREAU

	Salaries and Wages	
820	Municipal Forester	2,300.00
821	Assistant Municipal Foresters and Other Park Employees	123,000.00
823	Garage Superintendent and Other Mechanical Maintenance Employees	6,775.00
824	Administrative Clerk and Other Clerical Employees	13,700.0
825	Park Police Chief	1,600.00
826	Park Patrolman	50,000.00
	Other Expenses	
830	Automotive Maintenance	15,000.00
831	Horticultural Supplies	10,000.00
832	Other Materials and Supplies—Maintenance	20,000.00

BUREAU OF PLAYGROUND (INCLUDING MUNICIPAL SWIMMING POOLS)

	Salaries and Wages	
835	Recreation Superintendent	1,625.00
836	Assistant Recreation Superintendent	1,260.00
837	Sports Officials, Recreation and Other Employees	107,000.00
	Other Expenses	
840	Athletic Supplies and Services	10,000.00
842	Other Supplies and Expenses	10,000.00

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	Salaries and Wages	
850	Stadium Superintendent and Other Employees	25,500.00

	Other Expenses	
856	Horticultural Supplies	5,000.00
857	Other Supplies and Expenses	40,000.00
	CITY HALL BUILDING BUREAU	
860	Building Superintendent	1,635.00
861	Building Maintenance Workers and Other Employees	48,400.00
	Other Expenses	
866	Telephone	11,000.00
867	Other Supplies and Expenses	20,000.00
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	11,250.00
871	Union Trade Craftsmen	31,225.00
872	Repairmen and Other Employees	26,000.00
	Other Expenses	
875	Materials and Supplies Maintenance	30,000.00
876	Insurance	15,000.00
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	2,875.00
881	Assistant Chief Engineer	2,100.00
882	Other Engineering and Clerical Employees	11,300.00
	Other Expenses	
886	Other Supplies and Expenses	3,000.00
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 679,870.00
	TOTAL OPERATIONS	$7,738,925.00
	DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	
931	Contribution to Municipal Employees' Pension Fund	$ 200,000.00
933	Contribution to Consolidated Police and Firemen's Pension Fund	600,000.00
935	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	5,000.00
936	Pensioned Employees (R.S. 43:4-1 to 5:43:12-1)	7,000.00
937	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12.26 and 43:12-47)	2,400.00
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 814,400.00
940	JUDGMENTS	$ 10,000.00
	TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$8,563,325.00
	APPROPRIATIONS FOR WATER UTILITY OPERATING	
	Salaries and Wages	$ 400,000.00
	Other Expenses	120,000.00

CAPITAL IMPROVEMENTS	
Capital Outlay	25,000.00
TOTAL	$ 545,000.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the term of Richard J. Reilly as a member of the Sinking Fund Commission of Jersey City expired on December 31, 1957; now therefore, be it

RESOLVED, that the said Richard J. Reilly be, and he is hereby reappointed a member of the Sinking Fund Commission of Jersey City, to serve without pay for a further term of three (3) years, beginning January 1, 1958, and expiring December 31, 1960; and be it further

RESOLVED, that the said Richard J. Reilly shall give bond to the City of Jersey City, which bond shall be approved by the Corporation Counsel as to form, and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Fred Welte and Vincent J. Cerciello, Jr. have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject applications; and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building, permission be, and it is hereby granted to:

Fred Welte to replace his present old diner and rear buildings located on his property at 322 West Side Ave., with a new and modern diner in the rear of his property, all as per plans filed in the Building Department.

Vincent J. Cerciello, Jr. to erect a one story masonry building on his property located at 134-138 Logan Ave. as a fork-lift repair building; all as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing January 1st, 1958, and ending January 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$19,524.40
GOL PAK CORP.	15,785.08

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month commencing January 1st 1958 and ending January 31st, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

A. BECK	$3,493.85
LEO L. KONIGSBERG	1,585.64
DAVID CHAIT	458.25

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing February 1, 1958, and ending February 28, 1958 the following:

DAIRY PRODUCTS
COFFEE & TEA
FISH, FRESH & FROZEN

FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED, "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein', which said ordinance is known as Ordinance No. K-1322, and also the amendatory ordinance thereof known as Ordinance No. K-1566." (CITY ORDINANCE NO. K-1608).

On motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 21st, 1958, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

COMMISSIONERS HECKMAN, MURRAY and BERRY:

WHEREAS, the problem of a mass rapid transit plan for the New Jersey-New York metropolitan region is too important to the continued progress and prosperity of this entire region to be dismissed without proper study and consideration; and

WHEREAS, the following facts seem to be self-evident:

(1) Present conditions and future growth in this region require a solution to the problem of the mass movement of tens of thousands of commuters each working day;

(2) A mass rapid transit system by rail with supplementary auto and bus transportation is the only feasible solution;

(3) The planning, construction and operation of a suitable system is a regional problem. No single community can afford to isolate itself; all are inter-dependent in this metropolitan region;

(4) Any adequate plan devised is bound to cost a substantial amount of money.

(5) The plan finally proposed must be reasonable in its costs to the

taxpayer if it is to receive proper consideration and subsequent approval; and

WHEREAS, the Metropolitan Rapid Transit Commission, a bi-state agency established by New Jersey and New York Legislatures for the purpose of investigating and recommending a mass rapid transit plan for the metropolitan region, is sworn to issue its recommendations to the State Legislatures; and

WHEREAS, some of the heretofore published recommendations are deemed to be prohibitive insofar as the burden of municipal tax expenditures are concerned; and

WHEREAS, the recommendations of the Metropolitan Rapid Transit Commission are of such nature that they will be a detriment to the economy of Jersey City and particularly the Journal Square area

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Commissioners of Jersey City hereby attest to the need for a proper mass rapid transit program for the metropolitan region, said plan to utilize present rail facilities providing a Journal Square terminus for north bound and south bound rail transportation and calling for the use of the Hudson and Manhattan tunnels east to New York in place of the two new proposed costly under-river tunnels; and

BE IT FURTHER RESOLVED, that the Commission endorses a mass rapid transit program to be operated and financed by private enterprise and with an absolute minimum of deficit operations or tax exemptions; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to the Governors of New Jersey and New York, the Senate and Assembly of each state and the Chairman of the Metropolitan Rapid Transit Commission.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

In advance of roll call on the foregoing resolution, Morris Pesin, Chairman of the Transit Committee of the Jersey City Merchants Council, 921 Bergen Avenue, Jersey City, N. J., appeared and read a statement setting forth the many objectionable features of the proposed Transit Council Loop Plan.

The Chair announced that on motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, this meeting will stand adjourned and continued to Friday, January 10th, 1958, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of January, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of JANUARY 10, 1958

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, January 10th, 1958.

The Mayor called the meeting to order at 11:55 o'clock A.M. and directed the City Clerk to call the roll.

PRESENT: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

ABSENT: Commissioner McLaughlin.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

CITY ORDINANCE HEARING

The City Clerk announced that the Board is disposed to hear the continuance of hearing on City Ordinance No. K-1606, "An Ordinance to abolish the Bureau of Planning, Redevelopment, Housing and Parking Authority heretofore established by Ordinance No. K-1283, adopted March 21, 1950."

Mortimer P. Cullity and Anthony Peduto, representing Veterans' groups, advised the Commission that they had conferred with Commissioner Murray and had made several suggestions for the protection of the veterans which they would like to have embodied in a resolution.

Commissioner Murray requested Mr. Peduto to meet with him for the preparation of the resolution.

Objections to the adoption of the ordinance were withdrawn.

Mr. James J. Carroll, representing the Catholic War Veterans, stated that he concurred with the statements made and hoped that the veterans would be considered fairly.

BY COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of City Ordinance No. K-1606 close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1606

AN ORDINANCE TO ABOLISH THE BUREAU OF PLANNING, REDEVELOPMENT, HOUSING & PARKING AUTHORITY HERETOFORE ESTABLISHED BY ORDINANCE NO. K-1283, ADOPTED MARCH 21, 1950.

WHEREAS, the Board of Commissioners of the City of Jersey City did ordain and establish a Bureau of Planning, Redevelopment, Housing & Parking Authority by Ordinance No. K-1283, adopted March 21, 1950; and

WHEREAS, the Bureau of Planning, Redevelopment, Housing & Parking Authority has been assigned to and has found itself in the Department of Revenue & Finance; and

WHEREAS, for reasons of more efficient and economic operation of municipal government, it has been determined that the said Bureau of Planning, Redevelopment, Housing, & Parking Authority is no longer required and has become useless in the proper functioning of the Department of Revenue & Finance;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

SECTION I—That Ordinance No. K-1283 be and the same hereby is repealed.

SECTION II—That the Jersey City Bureau of Planning, Redevelopment, Housing & Parking Authority be and the same is hereby abolished.

SECTION III—That all records, files, and other documents and material of said Bureau be and hereby are assigned to the Director of Revenue & Finance for final disposition.

SECTION IV—That this ordinance shall take effect immediately upon final passage and publication, according to law.

INTRODUCED: December 20th 1957.
ADOPTED: January 10th 1958.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS, the Jersey City Sewerage Authority has heretofore filed a "Proposed Annual Budget" for the calendar year 1958 in the office of the City Clerk; and

WHEREAS, the Mayor and Board of Commissioners of the City of Jersey City reviewed the aforesaid budget and as a result thereof had directed the Jersey City Sewerage Authority by resolution of December 20th 1957 to make certain changes with respect thereto; and

WHEREAS, the "Amended Budget" as submitted by the Jersey City Sewerage Authority on December 31st 1957 does not reflect all of the changes required by the Mayor and Board of Commissioners;

NOW, THEREFORE, BE IT RESOLVED, that the Jersey City Sewerage Authority be directed to submit an amended budget to incorporate *all* of the changes requested by resolution of the Mayor and Board of Commissioners on December 20th 1957; and

BE IT FURTHER RESOLVED, that the budget as finally submitted be prepared in accordance with the "Resolution Authorizing the Issuance of Sewer Revenue Bonds," and

BE IT FURTHER RESOLVED, that the Board of Commissioners hereby recommend the following changes in said Amended Budget:

	FROM:	TO:
Administration and Executive Expenses	$100,140.00	$80,750.00
Maintenance of Interceptive Sewers	29,380.00	27,000.00
Automotive Equipment Purchases	10,500.00	3,600.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on December 10, 1957 a proposed budget for the Jersey City Incinerator Authority was adopted, and

WHEREAS, it appears that it will be economically impossible to conduct the services of the said Authority on a sound basis for the full year of 1958 unless the said budget heretofore adopted December 10, 1957 is changed, now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the said budget be amended as follows:

PURPOSES	FROM	TO
Payment of Bonds and Interest:		
Bond Principal	$ 110,000.00	$ 110,000.00
Interest on Bonds	95,287.50	95,287.50
Total Bond Principal and Interest	205,287.50	205,287.50
General Reserve Fund Requirement	50,000.00	50,000.00
Operating Expenses:		
Administration	50,120.00	43,720.00
Collection and Disposal	925,800.00	728,842.50
Repairs and Maintenance	252,150.00	203,150.00
General Operating	138,550.00	119,000.00
Total Operating Expenses	$1,366,620.00	$1,094,712.50
Totals	$1,621,907.50	$1,350,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City has paid $8,673,469.79 to Hudson County for Jersey City's share of the cost of County Government during 1957, and

WHERE the said sum represents approximately 20.4% of all money to be raised by taxation on real and personal property in Jersey City during 1957, and

WHEREAS, Jersey City paid to Hudson County 41.7% of the total amount to be raised by taxation in the County, and

WHEREAS, resolutions of the Jersey City Board of Commissioners dated August 6th and November 7, 1957 protesting exorbitant taxes and the heavy burden borne by the taxpayers of Jersey City were passed, and

WHEREAS, it is essential that the municipalities that levy and collect the taxes for the maintenance of the Hudson County Government be informed of the details of the budgetary requests which they are compelled to support in order that constructive criticism may be intelligently offered as to methods that may be employed to reduce County expenditures and taxes; therefore be it

RESOLVED, that the Board of Freeholders of Hudson County is hereby requested to furnish this Board with a detailed breakdown of the line items that are in the 1958 County budget at once so that this Board may present to the Board of Freeholders the views of the members of this Board and others concerning the budget before or at the formal County budget hearing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City on the 23rd day of July, 1956, entered into a lease with Elberon Estates, Inc., a New Jersey corporation, for a lease of the premises located at the northerly side of Bay and Washington Streets, more commonly known as the "Old Hudson and Manhattan Power House" and being designated as Block 76, lot H 7 on the Official Assessment Map of Jersey City, which lease was for a term of thirty years commencing July 23rd, 1956; and

WHEREAS, the said Elberon Estates, Inc., has breached the terms of said lease by a failure to pay the semi annual installment of rent due July 23rd, 1957; failure to procure, maintain and pay premiums for fire insurance covering the building on the demised premises; failure to alter, repair, remodel and improve the building in accordance with the provisions of said lease; and

WHEREAS, sixty days notice of the existence of the aforesaid violations of said lease have been given to said Elberon Estates, Inc., in accordance with the provisions thereof and the said corporation has failed to remedy same;

NOW, THEREFORE, BE IT RESOLVED, that the said lease between the City of Jersey City and Elberon Estates, Inc., be and the same hereby is cancelled and terminated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on March 20, 1957, JOHN T. BURKE, being then employed as a Steamfitter in the Department of Public Affairs, (Medical Center), sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on November 27, 1957, the Division of Workmen's Compensation, on Claim Petition No. D-3283, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To JOHN T. BURKE for permanent disability; orthopedic; 4% of total; lumbar areas, scapular areas, left arm, right hand or 22 weeks at $35.00 per week, totalling $770., payable as follows:

To JOHN T. BURKE	$705.00
To Bernard Pearlman, Esq., Attorney	50.00
To Joseph Visconti, M.D.	15.00
	$770.00

The following assessed against respondent:

To Bernard Pearlman, Esq., Attorney's fee in behalf of petitioner	$ 80.00
To Joseph A. Visconti, M.D. for appearance and testimony in behalf of petitioner	20.00
To North Jersey Reporting Service, stenographic fee	12.50

and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to Anthony J. Watman, M.D., in the sum of $75.00 for examination, report and testimony in behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

At 12:25 o'clock P.M., the Mayor announced that the meeting will stand in recess for fifteen minutes.

Upon reconvening at 12:55 o'clock P.M. in the Assembly Chambers, City Hall, Jersey City, N. J., the following Commissioners answered roll call:

PRESENT: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

ABSENT: Commissioner McLaughlin.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

Dennis Coughlin, 448 Bramhall Avenue, Jersey City, N. J., representing Margaret Tellone of 332 Randolph Avenue, Jersey City, N. J., appeared and addressed the Commission.

He was advised by the Board that the subject matter was not properly before the Board.

ON MOTION OF COMMISSIONER MURRAY, SECONDED BY COMMISSIONER BERRY AND ADOPTED UNANIMOUSLY, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 10th day of January, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of JANUARY 21, 1958

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 21st, 1958.

The Mayor called the meeting to order at 11:06 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Absent: Commissioner McLaughlin.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Berry, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing February 1, 1958, and ending February 28, 1958—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

Twenty-one (21) sealed proposals received.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, for use upon motorcycles—AVIA FMT 150—158.850 Megacycles—AVIA FMR 153—158.850 Megacycles—D-33 MOB-T—158.850 Megacycles—R-158.850 Megacycles—MH-2 Accessory Group:

Two (2) sealed proposals received.

For construction of a four foot high chain-link fence at the Cornelison Avenue ballfield:

Six (6) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and unanimously carried.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing February 1, 1958, and ending February 28, 1958—

Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

1. Tri-State Food Purveyors, Inc., fresh fruits & vegetables, by item, with surety company bond.
2. Mergentime Inc., fresh fruits & vegetables, by item, with surety company bond.
3. Brenner Produce, fresh fruits & vegetables, $7,485.01, with surety company bond.
4. Edward Boker, Inc., frozen fruits & vegetables, by item, with surety company bond.
5. S. Alexander, fresh fruits & vegetables, $5,541.34, with certified check of $2,000.00.
6. Henry Kelly & Sons, fresh & frozen fruits & vegetables, by item, with surety company bond.
7. A. Bohrer, Inc., fresh fruits & vegetables, by item, with surety company bond.
8. Thomas Baum, frozen fruits & vegetables, by item, with surety company bond.
9. Washington Beef Co., meats & poultry, $35,360.70, with surety company bond.
10. Gol-Pak Corp., meats & poultry, by item, with surety company bond.
11. A. Beck, dairy products, by item, with surety company bond.
12. David Chait, dairy products, by item, with certified check of $300.00.
13. Triple "R" Poultry Farm, dairy products by item, with surety company bond.
14. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
15. Leo L. Konigsberg, dairy products, by item, with surety company bond.
16. Scudder Seafood Co., fish, by item, with surety company bond.
17. Larry's Seafood, fish by item, with surety company bond.
18. Jos. Apicella & Sons, fish, by item, with certified check of $1,000.00.
19. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
20. Montgomery Mills, coffee & tea, by item, with surety company bond.
21. Middleton Carman & Co., fish, $4510.60, with surety company bond.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, for use upon motorcycles

AVIA	FMT	150	158.850	Megacycles
AVIA	FMR	153	158.850	Megacycles
D-33	MOB-T		158.850	Megacycles
	R		158.850	Megacycles
	MH-2		Accessory Group	

1. Allen B. DuMont Labs Inc., by item, with surety company bond.
2. Bill Jacobs Motorcycle Co., by item, with surety company bond.

For construction of a four foot high chain-link fence at the Cornelison Avenue Ballfield:

1. Anchor Post Products Inc., $2,056.00, with surety company bond.

2. United States Steel Corporation, $2,088.00, with surety company bond.
3. Walter Ertle, $2,400.00, with surety company bond.
4. Star Iron Works, $2,000.00, with surety company bond.
5. Wm. Wittel & Co., $1,950.00, with surety company bond.
6. Massare Brothers, $1,490.00, with surety company bond.

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Murray and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1608—"An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' which said ordinance is known as Ordinance No. K-1322, and also the amendatory ordinance thereof known as Ordinance No. K-1566."

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1608

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE, SALARY RANGE SCHEDULE AND DUTIES CLASSIFICATION SCHEDULE OF THE EMPLOYEES OF THE CITY OF JERSEY CITY AND ESTABLISHING AND CREATING IN AND FOR THE SAID CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED HEREIN" WHICH SAID ORDINANCE IS KNOWN AS ORDINANCE NO. K-1322, AND ALSO THE AMENDATORY ORDINANCE THEREOF KNOWN AS ORDINANCE NO. K-1566.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

1. The salary ranges setting forth annual increments specified in

the attached schedule, which said schedule is marked "A" and is made part hereof, are hereby adopted as and for each and every class of position mentioned in said schedule, and the increment payments contained therein are contingent on the availability of funds.

2. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same hereby are rescinded and replaced.

3. This ordinance shall take effect in the manner prescribed by law.

TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY

SCHEDULE "A"

Graduate Nurses	$3000	$3200	$3400	$3600	$3800
Head Nurses	3240	3440	3640	3840	4040
Asst. Supervisor of Nurses	3600	3800	4000	4200	4400
Supervisor of Nurses	3840	4040	4240	4440	4640
Supervisor of Practical Nurses	3840	4040	4240	4440	4640
Asst. Instructor of Nurses	3600	3800	4000	4200	4400
Adm. Asst. to Director of Nurses	4320	4660	5000	5340	5680
Associate Director of Nurses	5600	5940	6280	6620	6960
Asst. Director of Nurses	5300	5640	5980	6320	6660
Social Activities Supervisor	3240	3440	3640	3840	4040
Instructor of Nurses	3840	4040	4240	4440	4640
Practical Nurses	2700	2900	3100	3300	3500

INTRODUCED: January 7th 1958.

ADOPTED: January 21st, 1958.

The City Clerk published the foregoing ordinance. On roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

Pepsi-Cola Co., for permission to erect an electric sign projecting 6 feet from building at 2999 Boulevard, Jersey City, N. J.
Kitty Kelly Shoes for permission to erect an electric sign projecting 8 feet from building at 2866 Boulevard, Jersey City, N. J.
George's Fishery for permission to erect an electric sign projecting 5 feet from building at 755 West Side Ave., Jersey City, N. J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi-Cola Co., for permission to erect an electric sign projecting 6 feet from building at 2999 Boulevard, Jersey City, N. J.

Kitty Kelly Shoes for permission to erect an electric sign projecting 8 feet from building at 2866 Boulevard, Jersey City, N. J.

George's Fishery for permission to erect an electric sign projecting 5 feet from building at 755 West Side Ave., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From Firemen's Mutual Benevolent Assn., Endorsing forty-two hour week for the members of the Jersey City Fire Dept.

Received and referred to Commissioner Mc Laughlin.

From Property Owners Assn. of N. J. Inc., requesting cooperation of Jersey City Rent Control office to expedite settlement of differences with reference to rent litigation.

Received and referred to the Mayor.

From Tankport Terminals, Inc., requesting rescinding of pipe line privilege ordinances of July 30, 1914 and July 15, 1915 granted to Standard Oil Co.

Received and referred to the Corporation Counsel.

From Catholic War Vererans, Inc., protesting use of Jersey City National Guard Armory by Jehovah's Witnesses for a convention on January 17-19, 1958.

Received and referred to the Mayor.

From Garden State Constructors & Associates, requesting payment of retained percentage in connection with construction of Intercepting Sewers and Sewerage Treatment Plants.

Received and referred to the Mayor for further reference to Commissioner Heckman.

From Board of chosen freeholders, Hudson County, acknowledging receipt of certified copy of resolution adopted Jan. 10, 1958 with respect for the budget of the County of Hudson.

Received and referred to Commissioner Murray.

From City Clerk John F. Lee, Bayonne, N. J., submitting certified copy of resolution adopted January 15, 1958 with reference to 1958 County Budget.

Received and referred to Commissioner Murray.

From Dept. of Education, State of New Jersey, advising that the following payments for building aid allowance will be made to Jersey City in 1958—May 1, 1958—$257,816.35: November 1, 1958—$264,448.50.

Received and referred to Commissioner Murray.

From Governor Robert B. Meyner, acknowledging receipt of resolution adopted by the Commission on January 7, 1958, with reference to proposed transit plan and requesting further facts on the subject.

Received and a copy of the communication delivered to each commissioner.

From Metropolitan Rapid Transit Commission, acknowledging receipt of resolution adopted by the Commission on January 7th 1958 with reference to proposed transit plan and submitting Transit Commission reports for December 1957 and January 1958.

Received and referred to the Mayor.

From A. C. Chevrolet Co., submitting petition, plan and proposed ordinance covering request for vacation of a portion of Skillman Avenue. Received and referred to Commissioner Heckman for study and further reference to chief engineer.

OFFICERS COMMUNICATIONS:

From Board of Education, advising appointment of John P. Botti and Aloysius B. Whalen (Members of Board of Education) as Members of the Board of School Estimate of Jersey City School District for the year 1958.

Received and ordered filed.

From Jersey City Incinerator Authority, submitting certified copy of budget resolution adopted January 14, 1958.

Received and ordered filed.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $20,079.76 for 90 vouchers approved for payment for the Department of Parks and Public Property.

$ 30.00	William P. Kern, Postmaster, postcards
19.50	Jersey City Glass Co., glass
93.00	Harold F. Kierce, expenses
15.20	Square Electric Supply, supplies
111.78	The Evening Journal, advertising
31.02	Hudson Dispatch, advertising
22.44	Hudson Dispatch, advertising
105.60	Bill Jacobs Motorcycle, labor, material
99.46	Wishbow Bros., labor, material
91.80	Wishbow Bros., labor, material
33.98	Wishbow Bros., labor, material
11.60	Weinstein Tire Service, labor, material
43.57	Wishbow Bros., labor, material
27.30	J. J. Scanlon, newspapers
189.86	Entenmann-Gotthardt, nursery stock
1.16	P. S. Electric & Gas, service
1.00	P. S. Electric & Gas, service
5.40	Edward Ruskin, supplies
52.04	Chas. Weinacht Stationery, supplies
70.00	Terminal Printing, record cards

75.00	Daria Nardini, rental
40.00	John W. Henderson, smoke pipe
5.50	Arthur Katz, Inc., labor, material
88.50	Arthur Katz, Inc., labor, material
33.50	Arthur Katz, Inc., labor, material
180.50	Leo Zecker, supplies
84.32	Anna G. Montanaro, expenses
2.40	Arthur Katz, Inc., keys
23.00	Clyde Jewelers, trophy
5.00	John Weber & Son, repairs
74.20	Otis Elevator Co., labor, material
8.55	Great Bear Spring Co., service
6.00	P.S. Electric & Gas, service
77.30	Clark Door Co., labor, material
5.00	Edward Ruskin, hardware
29.00	Clark Door Co., labor, material
8.16	Square Electric, supplies
24.45	Bruno Valeo, Inc., engineers' meeting
42.08	Jersey Blue Print Co., blueprints, etc.
30.00	N. W. Ayer & Son Inc., directory
3.55	Union Towel, service
5.00	Great Bear Spring, service
55.99	P.S. Electric & Gas, service
43.37	Murphy's Products, soap products
5,154.15	Bill Jacobs Motorcycle Co., motorcycles
75.00	Bill Jacobs Motorcycle Co., motorcycles-painted
23.95	Mongiello Bros., coal
47.90	Mongiello Bros., coal
47.90	Mongiello Bros., coal
23.95	Mongiello Bros., coal
560.45	P.S. Electric & Gas, service
429.49	P.S. Electric & Gas, service
2.65	Edward Ruskin, hardware
385.33	Thermo-Pax Sales, Inc., copying machine
31.75	Horace B. Garrison, service
372.45	Jersey Grinding & Renting, labor, material
7.65	N.J. Bell Telephone, service
17.80	Great Bear Spring, service
228.72	Frank Warn, bunting
1,228.00	Ben Shaffer, vacuum cleaners
647.42	Jos. T. Ryerson & Son, angle iron
460.00	William E. Hoff, christmas trees
39.50	Scott Printing Co., printed post cards
2.85	Union Towel Supply, service
6.00	Great Bear Spring, service
180.92	Levy's, basketball nets
1,972.40	Ben Shaffer, playground supplies
28.86	Claremont Fuel Co., kerosene
2,105.60	P.S. Electric & Gas, service
30.00	Case Sound Service, service
6.98	Jos. T. Ryerson & Son, iron
31.45	Square Electric, supplies
896.09	Simonetti & Sullivan, athletic supplies
847.50	Mongiello Bros., coal

584.68	P.S. Electric & Gas, service
4.67	Square Electric, supplies
183.60	Square Electric, supplies
187.00	Hudson Builders, red mix concrete
29.25	Union Towel, service
87.18	P.S. Electric & Gas, service
145.69	P.S. Electric & Gas, service
174.68	P.S. Electric & Gas, service
208.25	Square Electric, supplies
175.10	Square Electric, supplies
19.25	Horace B. Garrison, service
22.31	Jos. T. Ryerson & Son, steel
32.50	Ruskin Hardware, oil heater
225.20	Chesebro Whitman Co., scaffold
69.59	Square Electric, supplies
24.00	Samuel Raymond Glass, labor, material

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $600.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958.

$600.00 Postmaster, to pay for slip No. 70 for Postage Meter No. 101684—Permit No. 32 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $26,526.60 for Fifteen (15) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958.

TAXES: FIRST AND SECOND QUARTER — YEAR 1958

$6,103.73	Town of Boonton
281.50	City of Clifton
501.41	Township of Montville
800.60	Township of Jefferson
1,965.87	Town of Kearny
295.20	Borough of Kinnelon
262.50	Township of Little Falls, N. J.
1,364.00	The Township of Lyndhurst
834.24	Borough of North Caldwell
108.00	Borough of North Arlington
4,074.00	Raymond Johnston, Collector, Township of Parsippany-Troy Hills, N. J.
366.00	Borough of Rockaway

9,313.48	Township of Rockaway
34.67	Delaware, Lackawanna & Western Railroad Co., estimated first half of 1958 general taxes-on land located on southerly side of Laidlaw Ave., Jersey City, N.J. etc.
221.40	Town of Nutley, N.J.—taxes, first and second quarter year 1958-Town of Nutley, N.J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $211.38 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958.

$ 211.38	H. M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $27,372.34 for Fourteen (14) Bills and Claims, approved for Payment, for the Department of Public Works—GENERAL ACCOUNT—1958.

26,093.85	Public Service Electric & Gas Co., electric street lighting service
31.69	Public Service Electric & Gas Co., gas street lighting service
33.95	New Jersey Bell Telephone Co., service
8.75	Thomas J. Ryan, reimbursement for postage
364.00	Owl Printing Co., Inc., printing
77.94	Morrison Street Co., supplies
342.50	Progress Printing Co., printing
53.25	S & M Service Center, repairs
70.86	S & M Service Center, repairs
78.37	S & M Service Center, repairs
78.06	McGuinness GMC Trucks Inc., auto supplies
31.50	McGuinness GMC Trucks Inc., auto supplies
89.54	McGuinness GMC Trucks Inc., auto supplies
18.08	McGuinness GMC Trucks Inc., auto supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,110.59 for Seven (7) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 4.38	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
10.10	Union Towel Supply Division, towel service
97.74	The Eimco Corporation, supplies
133.50	Scott Printing Company, printing
177.18	Master Janitorial Supply Co., supplies
37.45	Square Elec. Supply & Fixture Corp., batteries
650.24	Tidewater Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,500.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 7—Account 105.

$2,500.00	I. Charles Lifland, professional services rendered as attorney in re: construct Longwood Valley Reservoir, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-six Thousand Three Hundred Ninety-eight Dollars and Sixty-three Cents ($26,398.63) for one hundred thirty-nine (139) bills and claims due for payment by the Department of Public Safety.

$ 18.50	Hudson Compressor & Equipment Co., repair-grease gun
5.50	Perry Gladstone, lock repair
6.15	Hudson Compressor & Equipment Co., grease gun fittings
174.92	Harry Klinger, Inc., tires/tubes
16.50	Reliable Auto Radiator Co., auto Rad. repairs
64.32	Reliable Auto Radiator Co., auto rad, repairs
8.50	Perry Gladstone, auto lock
21.31	Park Paint Hardware & Supply Co., auto parts
28.00	S & M Service Center, tires/tire repairs
18.59	Duncan Hardware, Inc., nails
40.84	M & G Auto Supplies, Inc., auto parts
994.27	Harry Klinger, Inc., tires, etc.
18.07	Wishbow Bros., Inc., auto parts
6.50	A. Rucki, tarpaulin repair
59.46	Hudson Sales, Inc., vacuum cleaner

174.60	Bill Jacobs Motorcycle Co., maintc. & repairs
24.06	National Welding Supply Co., oxygen cyl. refills
4.75	M & G Auto Supplies, Inc., charger bulb
22.65	Hudson County Buick Co. Inc., auto parts, etc.
11.25	Perry Gladstone, lock repairs & supplies
29.60	Ohio Chemical & Surgical Equip. Co., oxygen/cyl. refills
56.10	Square Elec. Supply & Fixture Corp., batteries
238.70	Edward Ruskin, tools, etc.
185.25	I.D.M. Co., inhalators-refills
150.00	I.D.M. Co., rental inhalators
150.00	I.D.M. Co., rental inhalators
101.60	Mustello Bros., auto repairs
166.70	Summit Garage, transmission repairs, etc.
171.35	M & G Auto Supplies, Inc., auto parts
190.00	I.D.M. Co., inhalator refills
5.50	Perry Gladstone, repair & install. lock
27.30	Claremont Fuel Co., kerosene
216.00	Knights Auto Body, Inc., auto repairs
7.04	Max Lumber & Millwork Corp., plywood
382.08	Marion Auto Body Repairs, auto repairs
5.03	Commercial Blue Print & Supply, blueprints
626.41	The Levy Company, camera accessories
82.50	The Haloid Co., supplies (BCI)
265.45	Fairway Market, groceries
36.16	General Baking Co., bread
132.32	Fairway Market, meats
175.50	John Eggers & Bros Inc., fuel oil
58.50	John Eggers & Bros. Inc., fuel oil
58.50	John Eggers & Bros. Inc., fuel oil
315.90	John Eggers & Bros. Inc., fuel oil
119.75	Mongiella Bros. Fuel Oil & Coal Co., stove coal
238.40	Tidewater Oil Co., motor oil
2,170.38	Tidewater Oil Co., motor oil
205.90	Tidewater Oil Co., motor oil
153.45	Tidewater Oil Co., motor oil
2,302.79	Tidewater Oil Co., motor oil
502.19	Tidewater Oil Co., motor oil
3,341.59	Public Service Electric & Gas Co., services
345.00	Edward Hayes, blacksmith services
14.50	Water Esch, clippers repaired
24.00	Gecker's Pharmacy, stable supplies
394.55	Flammer Brothers, hay & straw
34.08	Brunell Lumber & Millwork Co., lumber
83.80	Brunell Lumber & Millwork Co., lumber
27.55	H. Kauffman & Sons Saddlery Co. Inc., horse boots
11.76	Park Paint Hardware & Supply Co., sandpaper
15.04	Max Lumber & Millwork Corp., plywood
56.84	Max Lumber & Millwork Corp., glass/lumber
8.50	L. Rubenstein & Sons, Inc., supplies
9.69	Duncan Hardware, Inc., stepladder
9.90	Lewis Shuster, ajax cleaner
40.80	Square Elec. Supply & Fixture Corp., elec. lamps
7.20	Frank Warn, American Flag
56.53	Joe Gromek, filing cabinet
85.00	Ace Office Supplies Co., type. rebuilt

29.00	A. B. Dick Co. of N. Y. Inc., mach. service
6.20	Marr Duplicator Co. Inc., mach. repairs
18.89	Leroux Typewriter Service, type. repairs
6.89	Leroux Typewriter Service, type. repairs
10.41	Leroux Typewriter Service, type. repairs
2.64	Joseph Gromek, office supplies
17.00	Gillis Supply Co., type. ribbons
6.97	Joe Gromek, steel cabinets
20.40	Joseph Gromek, office supplies
61.20	Joe Gromek, office supplies
17.68	Joe Gromek, office supplies
122.03	Joseph Gromek, office supplies
9.60	Joseph Gromek, office supplies
.60	Joseph Gromek, office supplies
246.50	Joseph Gromek, office supplies
68.85	Gillis Supply Co., carbon paper
5.00	St. Joseph's Workshop for Blind Men, caned seat repaired
29.78	Joseph Gromek, office supplies
443.70	Gillis Supply Co., carbon paper/type. ribbons
6.80	Green Equipment Co., scissors
26.24	A. B. Dick Co. of N. Y. Inc., ink
60.00	Ace Office Supplies Co., office supplies
42.84	Joseph Gromek, office supplies
18.27	Park Paint Hardware & Supply Co., tools, etc.
301.34	Miller Meters, Inc., park. meter supplies
20.00	Persson Letter Service, equip. cards
16.50	Progress Printing Co., printing
780.00	Union Printing Co., printing
39.00	Scott Printing Co., printing
353.00	Stoltz T. V., radio parts
148.43	Stoltz T. V., radio parts
5.95	Duncan Hardware, Inc., wrenches
22.50	Perry Gladstone, keys, lock, repairs, etc.
360.00	Marbelite Co., Inc., signal sys. supplies
265.68	Duro-Test Corp., signal sys. supplies
6.00	Gecker Pharmacy, dessicant
25.25	New Jersey Bell Telephone Co., street directories
2,951.36	New Jersey Bell Telephone Co., services
19.45	Union Towel Supp. Div. Morgan Laundry, Inc., services
142.25	Great Bear Spring Co., services
4.75	Great Bear Spring Co., cooler rental
199.00	Jersey City Window Cleaning Co., services
1,665.51	Leo Gottlieb, raincoats, boots, caps
76.80	S. Manzo, shoulder patches
156.35	The DeVilbiss Co., compressor
7.68	Brunell Lumber & Millwork Co., lumber
360.00	Minnesota Mining Mfg. Co., traffic sign faces
285.00	Arthur G. Huson Co., channel posts
115.50	L. Rubenstein & Sons, Inc., paints, etc.
78.87	Park Paint Hardware & Supply Co., nuts & bolts
58.50	L. Rubenstein & Sons, Inc., paint brushes, etc.
22.20	Esso Standard Oil Co., naptha
29.00	Owl Printing Co Inc., printing
51.00	Frank Warn, American Flag

	10.00	Hudson Sales, Inc., ext. crd. tape recorder
	19.90	Great Bear Spring Co., services
	9.00	Great Bear Spring Co., cooler rental
	50.80	W. & L. E. Curley, steel
N.C.		
	20.90	Hudson Dispatch, advertising
	14.35	Claremont Fuel Co., kerosene
	24.10	Edward Ruskin, stable supplies
	197.70	S. H. Homewood, feed
	119.65	Flammer Brothers, straw
	180.40	Flammer Brothers, Hay
	15.00	Perry Gladstone, safe comb. changed, etc.
	31.75	Perry Gladstone, lock repaired, etc.
	20.00	Joseph G. Chapman, Patlm., reimburse drs. services
	24.55	Anna Wilson, traf. crt. services
	4.75	Tony Veniero, lock opened; keys

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons, whose names are set forth on the attached certified list, in the aggregate sum of $4,050.48 for 30 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 9.40	Ohio Chemical & Surgical Equipment Company, refills
132.84	Brunell Lumber & Millwork Co., lumber
269.86	American LaFrance Corporation, parts
4.00	A. Rucki, repairs
12.00	Harry Klinger, Inc., repairs
22.00	C.O.Two Sales & Service, Inc., refills
36.00	J. Birtwistle Brass Foundry, castings
26.31	M & G Auto Supplies, Inc., parts
169.65	John Eggers & Bros. Inc., fuel oil
37.44	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
216.45	John Eggers & Bros. Inc., fuel oil
113.02	John Eggers & Bros. Inc., fuel oil
82.02	John Eggers & Bros. Inc., fuel oil
54.87	John Eggers & Bros. Inc., fuel oil
877.13	Tidewater Oil Company, gasoline
709.94	Tidewater Oil Company, gasoline
160.00	Max Lumber & Millwork, lumber
159.60	James Products Inc., shovels
6.78	The Wonder Stores Inc., shower curtain
99.00	Scott Printing Company, printing
27.50	Progress Printing Co. Inc., printing
15.40	Brunell Lumber & Millwork Co., lumber
256.01	Milo Electronics Corp., parts
28.90	Square Electric Supply & Fixture Corp., desk lamp
388.25	New Jersey Bell Telephone Company, service
3.50	New Jersey Bell Telephone Company, service

15.20	Great Bear Spring Company, water & cooler rental
23.56	Park Paint Hardware & Supply Company, supplies
11.95	N. Siperstein Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons, whose names are set forth on the attached certified list, in the aggregate of $900.00 for 2 bills, and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 450.00	161 Bright Street Corporation, rental
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $977,119.77 for 61 bills and claims, approved for payment, for the Department of Revenue and Finance.

$6,268.75	Francis M. Kelly, services
131.50	Feltz Printing Service, supplies
16.50	N. J. Bell Telephone Co., services
33.40	N. J. Bell Telephone Co., services
267.20	Joseph Gromek, supplies
15.45	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
8.80	Union Towel Supply Division, Morgan Laundry, Inc., services
65.00	Owl Printing Co., Inc., supplies
29.77	Joseph Gromek, supplies
35.52	Marr Duplicator Co., Inc., supplies
120.02	Charles Weinacht Stationery Co., Inc., supplies
3.00	Scott Printing Co., supplies
91.50	N. J. Bell Telephone Co., services
178.85	Nicholas Baffa, supplies
3.25	Plaza Towel Service, services
16.60	N. J. Bell Telephone Co., services
4.00	Plaza Towel Service, services
564.96	Hudson Dispatch, advertising
495.00	Progress Printing Co., supplies
24.95	Union Towel Supply Division, Morgan Laundry, Inc., services
5.60	Union Towel Supply Division, Morgan Laundry, Inc., services
30.00	Journal of Commerce, supplies
15.35	Joseph Gromek, supplies

5.00	Plaza Towel Service, services
9.00	Great Bear Spring Company, rental
10.40	Union Towel Supply Division, Morgan Laundry, Inc., services
52.05	Joseph Gromek, supplies
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
6.80	Great Bear Spring Co., rental
77.00	Michael J. O'Brien, supplies
2.50	Monroe Calculating Machine Co., supplies
30.00	Uneeda Floor Service, services
10.00	Norman Tepe, services
107.84	Jersey Blue Print Co., supplies
190.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
19.80	Clary Corp., services
56.43	Clary Corp., services
36.00	Marchant Calculators, Inc., services
48.00	William D. Mohr, services
141.75	State of New Jersey, services
15.45	Adams Press Inc., services
22.50	William D. Mohr, services
12.00	William D. Mohr, services
12.50	Soney & Sage Co., supplies
10.00	John X. Murphy, expenses
965,000.00	Board of Education, a/c city appr.
285.00	Samuel G. Sutphen, services
20.00	Margaret Jeffers, stamps
22.00	Leroux Typewriter Service, services
41.25	Henry J. Herrmann, reimbursement
100.00	William Kern, stamps
10.00	John X. Murphy, expenses
12.50	American Law Book Co., supplies
10.00	Louis P. Caroselli, expenses
10.00	Murray Grieman, expenses
57.00	Henry J. Herrmann, reimbursement
891.67	Hudson County District SPCA, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $136,990.78 for 246 bills and claims, approved for payment for the Department of Public Affairs.

$4,968.31	New Jersey Bell Telephone Co., services
20.75	Addressograph-Multigraph Corp., services
20.75	Addressograph-Multigraph Corp., services
398.40	Rittenhouse Book Store, supplies
54.25	Duplicating Papers, Inc., supplies
177.62	Charles Weinacht Stationery Co., Inc., supplies

223.65	Rittenhouse Book Store, supplies
35.00	American Medical Assn., supplies
78.16	Charles Weinacht Stationery Co., Inc., supplies
4.00	Davidson Sales & Service Agency, services
39.92	Ditto, Inc., supplies
2.18	Bernard Mfg Co., supplies
28.80	Biggane Supply Co., supplies
10.65	Gotham Card & Paper Co., Inc., supplies
325.00	Union Printing Co., supplies
45.60	Ace Office Supplies Co., supplies
35.00	Owl Printing Co., Inc., supplies
6.54	The National Cash Register Co., supplies
168.00	Union Printing Co., supplies
8.00	Burroughs Corp., services
75.00	Scott Printing Co., supplies
2,407.50	Ace Office Supplies Co., supplies
174.66	The S. S. White Dental Mfg. Co., supplies
27.50	Picker X-Ray Corp., supplies
562.00	Clay Adams Inc., supplies
124.70	Hospital Equipment Co. of N. J., supplies
75.00	Certified Blood Donor Service, Inc., supplies
9.50	E. R. Squibb & Sons, supplies
519.60	George P. Pilling & Son Co., supplies
1,321.32	American Oxygen Service Corp., supplies
540.00	Hospital Equipment Co. of N. J., supplies
108.00	Mead Johnson & Co., supplies
36.00	Rittenhouse Book Store, supplies
63.74	The Foregger Co., Inc., supplies
163.20	Ortho Phamaceutical Corp., supplies
18.50	Ace Office Supplies Co., supplies
103.72	Atomic Accessories, Inc., supplies
144.00	Photovolt Corp., supplies
223.20	Honiberg Drug & Surgical Supply Co., supplies
225.00	U. S. Detergents Co., Inc., supplies
33.71	National Surgical Supply Co., supplies
60.75	Rittenhouse Book Store, supplies
284.10	The Upjohn Co., supplies
18.00	Rittenhouse Book Store, supplies
197.50	Hospital Equipment Co. of N. J., supplies
394.94	Hospital Equipment Co. of N. J., supplies
118.53	McNeil Laboratories, Inc., supplies
135.36	Ken Standard Corp., supplies
291.24	The Levy Co., supplies
61.56	James P. Smith, Inc., supplies
362.90	Mooney's Pharmacy, supplies
3,022.90	Truss & Surgical Center, supplies
35.75	Herbert's Drug & Surgical Sales Co., supplies
85.40	Gordon's Biological Supply Co., supplies
101.75	IDM Co., rental & supplies
17.65	Cameron Surgical Specialty Co., services
9.90	The L. D. Caulk Co., supplies
15.93	Herbert's Drug & Surgical Sales Co., supplies
107.77	Cambridge Instrument Co., Inc., supplies
207.36	Gecker Pharmacy, supplies
1,331.02	Truss & Surgical Center, supplies

22.22	Truss & Surgical Center, supplies
2,200.00	Truss & Surgical Center, supplies
8.99	The Technicon Co., services
88.67	American Cystoscope Makers, Inc., services
1,770.00	Altro Work Shops, Inc., supplies
139.20	Joseph H. Browne Co., supplies
89.80	Joseph H. Browne Co., supplies
62.15	Henry Goldman Paper Co., supplies
167.86	Joseph H. Browne Co., supplies
30.60	Greene Equipment Co., supplies
168.41	Norton & Williams, Inc., supplies
46.20	Henry Goldman Paper Co., supplies
95.40	Henry S. Morgan, supplies
120.28	John Sexton & Co., supplies
672.00	Henry Goldman Paper Co., supplies
280.35	J. Liberman & Co., supplies
81.25	S. Manzo, services
451.00	Sanitary Soap Co., Inc., supplies
79.20	Jersey Grinding & Renting Service, services
214.35	Great Bear Spring Co., supplies
416.50	Swift & Co., supplies
1,029.54	The Flagstaff Foods Corp., supplies
122.00	Embassy Grocery Corp., supplies
83.02	National Biscuit Co., supplies
9.56	Hudson Commission Co., supplies
346.50	Joseph Apicella & Sons, supplies
16.64	Embassy Grocery Corp., supplies
619.56	The Flagstaff Foods Corp., supplies
1,787.92	The Flagstaff Foods Corp., supplies
170.55	Seeman Brothers, Inc., supplies
3,821.02	Washington Beef Co., Inc., supplies
224.00	Joseph Apicella & Sons, supplies
122.60	Scudder's, supplies
75.52	Brenner Produce Co., supplies
837.75	A. Beck & Sons, supplies
5.70	S. Alexander & Co., supplies
99.91	Mergentime, Inc., supplies
35.70	S. Alexander & Co., supplies
340.80	Lincoln Mills, Inc., supplies
222.09	A. Bohrer, Inc., supplies
322.66	A. Bohrer, Inc., supplies
168.25	Seeman Brothers, Inc., supplies
213.00	Embassy Grocery Corp., supplies
166.65	Hudson Commission Co., supplies
153.25	Brenner Produce Co., supplies
183.70	Hudson Food Products Corp., supplies
62.91	David M. Chait, supplies
392.85	A. Beck & Sons, supplies
552.90	A. Beck & Sons, supplies
5.95	S. Alexander & Co., supplies
309.60	Joseph Apicella & Sons, supplies
188.60	Larry's Seafood Market, supplies
144.34	Mergentime, Inc., supplies
150.07	A. Bohrer, Inc., supplies
1,343.86	Washington Beef Co., Inc., supplies

98.30	Middleton Carman & Co., Inc., supplies
2,712.98	Washington Beef Co., Inc., supplies
2,001.75	Gol-Pak Corp., supplies
10,832.47	Public Service Electric & Gas Co., services
64.23	Westinghouse Electric Corp., supplies
650.00	Minneapolis Honeywell Reg. Co., services
45.62	Westinghouse Electric Corp., supplies
100.67	Wearever Gib Co., supplies
28.75	Duncan Hardware, Inc., supplies
90.00	Joseph H. Browne Co., supplies
163.20	J. T. Posey Co., supplies
312.75	Cambridge Decorators, supplies
174.44	Jarvis & Jarvis Inc., supplies
114.50	N. Siperstein, Inc., supplies
132.36	Jarvis & Jarvis, Inc., supplies
630.60	Max Lumber & Millwork Corp., supplies
2.50	C-O-Two Sales & Service, Inc., services
32.50	Square Electric Supply & Fixture Corp., supplies
86.76	Harry Klinger, Inc., supplies
7.04	Duncan Hardware, Inc., supplies
55.56	Arrow Supply Co., supplies
38.25	Square Electric Supply & Fixture Corp., supplies
72.67	Duncan Hardware, Inc., supplies
28.58	Duncan Hardware Inc., supplies
43.35	Montgomery Glass Service, supplies
98.00	Industrial Iron Works, Inc., services
138.24	Auto Ignition Service, services
84.66	Square Electric Supply & Fixture Corp., supplies
25,547.39	Burns Bros., supplies
4.85	Ace Office Supplies Co., services
7.25	New Jersey Bell Telephone Co., services
19.85	New Jersey Bell Telephone Co., services
163.35	New Jersey Bell Telephone Co., services
60.54	Wishbow Bros., Inc., supplies
29.89	Wishbow Bros., Inc., supplies
260.88	Square Electric Supply & Fixture Corp., supplies
817.52	Terminal Printing & Lithographing Co., supplies
30.15	Dobke Typewriter Exchange, services
9.00	Scott Printing Co., supplies
15.84	Hudson Dispatch, services
133.76	Hudson Dispatch, services
72.75	New York Telephone Co., services
277.50	E. R. Squibb & Sons, supplies
49.95	American Hospital Supply Corp., supplies
13.20	Herbert's Drug & Surgical Sales Co., supplies
1,111.08	Palo Laboratory Supplies, Inc., supplies
25.60	The Atomic Center for Instruments & Equip., supplies
207.60	Sanborn Co., supplies
14.02	U. S. Vitamin Corp., supplies
235.56	Winthrop Laboratories, supplies
19.80	Herbert's Drug & Surgical Sales Co., supplies
4,102.47	Gecker Pharmacy, supplies
1,112.50	George E. Smith, supplies
770.00	George E. Smith, supplies
104.24	Goodman Warehouse Corp., services

76.67	Edward B. Haskins & Son, Inc., supplies
5,940.27	Bellewood Dairy Co., supplies
5,956.88	Bellewood Dairy Co., supplies
1,225.73	General Baking Co., supplies
16.15	Great Bear Spring Co., rental & supplies
25.00	Uneeda Floor Service, services
28.00	National Bureau of Standards, services
12.75	Greene Equipment Co., supplies
35.35	Fisher Scientific Co., supplies
76.50	Square Electric Supply & Fixture Corp., supplies
3.00	A. C. Chevrolet Co., supplies
5.00	I.D.M. Co., rental
885.00	Nostrand Radio, supplies
67.00	Cambridge Decorators, supplies
206.08	Joseph Gromek, supplies
15.00	Public Service Electric & Gas Co., services
191.72	Forms, Inc., supplies
200.00	The National Cash Register Co., services
7,769.70	The National Cash Register Co., supplies
1,190.37	Jersey City Medical Center (PD Nurses PR Acct.), petty cash
13.75	Perry Gladstone, supplies
165.00	Charles S. Witkowski, Mayor, expenses
23.00	Sally J. Wright, expenses
185.46	Earl J. Halligan, M.D., petty cash
21.00	Parker A. Gleason, expenses
19.50	Parker A. Gleason, expenses
5,000.00	Mac Nicol Johnson & Co., services
5,000.00	Mac Nicol Johnson & Co., services
5,000.00	Mac Nicol Johnson & Co., services
10.00	Francis J. Salvato, expenses
16.48	Howard Martin, mileage
45.00	Vincent W. Copcutt, services
24.00	Mison Aygen, M.D., services
95.00	Agricultural Marketing Service, services
56.50	Agricultural Marketing Service, services
138.00	Agricultural Marketing Service, services
16.00	Dennis J. Sullivan, expenses
17.95	New Jersey Bell Telephone Co. (1958), services
5.00	Case Sound Service, services
25.00	Roberts Walsh & Co., services
23.56	Addressograph-Multigraph Corp., services
8.00	Westinghouse Appliance Sales, services
156.99	Thomas B. Kenney, petty cash
21.34	Hudson Dispatch, services
50.00	Nowy Swiat Publishing Corp., supplies
3.00	Hudson Dispatch, services
28.76	Hudson Dispatch, services
27.88	Hudson Dispatch, services
27.00	Joseph J. Michalski, expenses
52.00	Burroughs Corp., services
237.52	Edmund Szymanski (1958), premiums
26.90	Edward Ruskin, supplies
30.94	Margaret Slattery, expenses
11.67	Eileen E. Clark, expenses

6.08	Ethel Fitzgerald, expenses
16.70	Vincent McDermott, expenses
8.36	Lillian Teklin, expenses
8.65	Alfred James, expenses
5.80	Matthew A. Butler, expenses
4.12	Cora R. Vaughn, expenses
6.60	Frank Alfonse, expenses
18.28	Cecelia E. Gornitz, expenses
5.00	Ambrose B. Coleman, expenses
9.41	Mary Mullane, expenses
3.58	Edith Simpson, expenses
12.70	Helen F. Michalski, expenses
8.18	Margaret De Martini
15.79	Mercedes Suarez, expenses
5.60	Jamie Williams, expenses
14.50	Arthur Ottley, expenses
7.50	Frank Spies, expenses
5.70	Frank Le Strange, expenses
8.96	Sophie Crimmins, expenses
175.00	Dennis J. Sullivan, expenses
78.48	Cosmevo Surgical Supply Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, on February 13, 1957 and April 9, 1957, SIGMUND J. BUTKA, then employed as a Hod Carrier in the Department of Parks and Public Property, was injured in the course of his employment; and

WHEREAS, on November 26, 1957, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petitions No. D-5745 and D-5756;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with said award as follows:

To—SIGMUND J. BUTKA for permanent disability, orthopedic—Low back 12½% of Total, or 68¾ weeks at $35. per week, amounting to $2,406.25:	
To—DR. J. E. MARCUS, for examination, report appearance and testimony, assessed against petitioner	$ 15.00
To—ALLAN A. HOROWITZ, Esq., counsel feed assessed against petitioner	185.00
To—SIGMUND J. BUTKA, 40 weeks to December 13, 1957, at $35.00 per week, $1400., less amounts assessed against petitioner as listed above, leaving a balance of	1,200.00
To—SIGMUND J. BUTKA, balance of award to be paid every four weeks at the rate of $35. per week, or $140. every four weeks, until balance of said award has been paid	1,006.25
	$2,406.25

The following assessed against respondent:

To—ALLAN A. HOROWITZ, Esq., counsel fees assessed against respondent	$ 250.00
To—DR. JACK MARCUS for appearance and medical testimony	25.00
To—North Jersey Reporting Service, stenographic fee	12.50
To—CHESTER R. RYDWIN, M.D., for treatment rendered petitioner	80.00

and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D. in the sum of $75.00 for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey:

BEDDING STOCK

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City proposes to develop a water storage reservoir at Longwood Valley, Jefferson Township, Morris County; and

WHEREAS, there is presently pending before the Division of Water Policy and Supply of the Department of Conservation and Economic Development the application of Jersey City No. 940; and

WHEREAS, said Division of Water Policy and Supply has indicated the materiality of considered policy for controlled recreational use as to the said reservoir and its surrounding areas in Jefferson Township; and

WHEREAS, Harold M. Ohland, Chief Engineer, Jersey City Bureau of Water, is about to testify as to the proposed policy of Jersey City to controlled recreational use before the Division of Water Policy and Supply; and

WHEREAS, it is necessary that a statement of such policy be made at this time by the City of Jersey City in order to expedite the aforesaid application for a permit to build the Longwood Valley Reservoir;

NOW, THEREFORE, BE IT RESOLVED, that the policy of the City of Jersey City for controlled recreational use is as follows:

First—Bathing: The City will develop and construct as a part of the reservoir project a bathing area along a portion of the northerly shore of the proposed reservoir which will be available to residents of Jefferson Township. Residents of Jefferson Township include both land owners and persons renting property in Jefferson Township. Residents will be required to apply to the Water Department of the City of Jersey City for a permit for use of these facilities. The application would have to include reasonable assurance that the applicant is in fact a property owner or renter in Jefferson Township. The City will reserve the right to void any permit for violation of regulations governing the safe and sanitary use of the facilities provided. The Permittee will hold the City harmless in the event of any accident affecting life, limb or property. Some easily recognized means of identification will be issued as an aid in satisfactory administration. Sanitary facilities and a parking area will be provided. The entire bathing area will be fenced.

Second—Boating: The City will provide as a part of the reservoir project, facilities for boaters and a sufficient number of row boats for fishing and boating purposes. A certain number of the boats provided would be reserved for residents of Jefferson Township. Boats will be available to residents of Jefferson Township for boating or fishing purposes. Boats would be available to all other residents of the State of New Jersey for fishing purposes only. No other vessels will be permitted. Parking and sanitary facilities will be provided at the boatery. It is the intention of the City to work out the details of capacity and administration in cooperation with the State Fish and Game Commission. Boating will not be permitted within 2000 feet of the outlet works and spillway.

Third—Fishing: The City intends to permit all licensed residents of the State of New Jersey to fish from designated areas along the shores. No fishing from boats will be permitted except from boats duly obtained from the boatery. No fishing would be permitted from the dam, intake structure or spillway nor from the area of reservoir 2000 feet upstream of these structures.

Fourth—Picnicking: The City will establish two picnic sites adjacent to the reservoir. These sites will include fire-places, tables, benches, waste receptacles, and sanitary facilities. A fence will be constructed above the high water line between the reservoir and these sites to prevent unauthorized entry to the reservoir. These facilities will be open to the public.

It is the purpose of the City of Jersey City to attempt to make this reservoir site an attractive and useful recreational area for Jefferson Township and Morris County. In doing this, it is not to be forgotten that the prime function of the reservoir is water supply. It is contemplated that the foregoing outline will be established in greater detail by rules and regulations consistent with the secondary recreational functions of the reservoir.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Meter Water	301	$182,087.27
	Labor	467B	658.09
	Material	152	1,134.23
	Special Readings	470B	50.00
	....		....
	....		....
	....		....
155B	TOTAL		$183,929.59
	WATER TITLE LIENS		
	Meter Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	$ 754.48
	Material	152	458.99
	Special Readings	470B	....
	Sale of Sludge	492A	50.00
	Court Cases	484	....
	Returned Insurance Prem-Car 30-T 21	486	103.66
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	....
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	Annual Charge for Dover-Boonton Sewer		48.30
	Connection	492A	200.00
155F	TOTAL		$ 1,615.43
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	....
	Labor	467B	....

Debit Acct.	Item	Credit Acct.	Amount
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
1155B	TOTAL		....
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 202.36
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155B		$ 202.36
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....

Debit Acct.	Item	Credit Acct.	Amount
....	....		....
....	....		....
	TOTAL 155M		....
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155F		....
	REFUNDS		
....	Consumers	....	$ 3.24
....	Water Title Liens	....	....
....	Miscellaneous	....	....
....	Interest and Penalties	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	TOTAL		$ 3.24
	CASH RECEIPTS		
....	Consumers	....	$269,126.77
....	Water Title Liens	....	....
....	Miscellaneous	....	1,791.79
....	Interest and Penalties	....	1,596.83
....	Return State Gas Tax	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	TOTAL		$272,515.39
	TRANSFERS TO WATER TITLE LIENS		
....	Consumers	155B	....
....	Miscellaneous	155F	....
....	Interest and Costs of Tax Sales	218B	....
....	Charges Previously Memo.	492A	....
	12/6/57—Water Furnished Jersey City Appropriation 1957		$ 75,000.00
	12/3/57—Bank Interest $1,276.79—12/20/57—FICC—$1.50		....
155M	TOTAL		....

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski. Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER MC LAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and installing ANTENNA & LIGHTNING ARRESTORS AND ACCESSORIES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from MOBILE COMMUNICATIONS, of 12 Elder Place, Newark, New Jersey, in the sum of THREE THOUSAND THREE HUNDRED & TWENTY-FOUR DOLLARS ($3,324.00); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of MOBILE COMMUNICATIONS be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said MOBILE COMMUNICATIONS for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER MC LAUGHLIN:

WHEREAS, Thadeus A. Guzck has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective January 13, 1958.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN
FOR COMMISSIONER MC LAUGHLIN:

WHEREAS, John J. Marvin has tendered his resignation as Fireman within the Jersey City Fire Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective December 8, 1957.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the 1957 Personal Taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayments, therefore be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below mentioned taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red Val	Amount Refunded	Bill No.
8–11–15	Golden Food Service Corp., 34 Exchange Place	5000	103.40	50091
739	Emil G. Gugliotto, 342 Palisade Ave.	100	4.27	52244
1627A	The Davidson Transfer and Storage Co., Highway & Sip Ave.	5000	103.40	54179
			211.07	

Charge 1957 Pers Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of October 31st, 1957 the fourth quarter of the 1957 R.E. Taxes were paid on Block 1868½, Lot 42H, 912-920 Bergen Avenue, Bill No. 29829, and

WHEREAS, under date of November 27th, 1957 the fourth quarter of the above mentioned R.E. Taxes were again paid in the amount of $6611.00 principal and $40.57, Totalling $6651.57, which caused an overpayment, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Greenhoot, Inc., in the amount of $6651.57, Charging 1957 R.E. Tax Overpayments in the amount of $6611.00 and the 1957 Interest Account in the sum of $40.57.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 16th, 1957 the full year of the 1955 R.E. Taxes were paid on Block 956, Lot 7, Spruce St., Bill No. 15336, and

WHEREAS, under date of August 16th, 1957 the full year of the above mentioned taxes were again paid in the amount of $67.25 principal and $11.62 Interest, Totalling $78.87, which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of R.A.J.K. Corp., in the amount of $78.87, Charging 1955 R.E. Tax-Overpayments in the amount of $67.25 and the 1955 Interest Account in the sum of $11.62.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 16th, 1957 the full year of the 1955 R.E. Taxes were paid on Block 955-56-57, Lots 32A-33B-34B-S1, Liberty Avenue, Bill No. 15321A, and

WHEREAS, under date of August 16th, 1957 the full year of the above mentioned taxes were again paid in the amount of $100.88 principal and $17.44 Interest, Totalling $118.32, which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of R.A.J.K. Corp., in the amount of $118.32, Charging 1955 R.E. Tax Overpayments in the amount of $100.88 and the 1955 Interest Account in the sum of $17.44.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of November 14th, 1957 the fourth quarter of the 1957 R.E. Taxes were paid on Block 133, Lot 74, 76, 128-30 Sussex Street, Bill No. 474, and

WHEREAS, under date of November 14th, 1957 the fourth quarter of the above mentioned taxes were again paid in the amount of $297.00, which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Plonski Agency in the amount of $297.00, Charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of November 14th, 1957 the fourth quarter of the 1957 R.E. Taxes were paid on Block 67, Lot 41, 77 Sussex Street, Bill No. 180, and

WHEREAS, under date of November 14th, 1957 the fourth quarter of the above mentioned taxes were again paid in the amount of $187.00, which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Plonski Agency in the amount of $187.00, Charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the 1957 Real Estate Taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below mentioned taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amount Refunded	Bill No.
108	C	P. Lorillard Co., 343-53 Washington St.	16,400	1,421.55	392
109	W"A	P. Lorillard Co. 110 First St.	10,500	910.14	393
109	E"A	P. Lorillard Co., 104 First St.	6,700	580.76	394
254	2B	Jersey City Meat Center, 557 Grove St.	9,000	107.13	2055
364	Pl. A3-4-5-6	Emerson Radio & Phonograph Corporation, 15th, Coles & 14th Sts.	32,500	2,817.10	4150
765	D	John Sember, 73 Bowers St.	1,100	95.35	9,350
771	Pl. H-49 51	Stanley Co. of Amer. Inc., 388 Central Ave.	15,000	1,300.20	9468
815	C	Ralph Petagna, 467 Central Ave.	500	43.34	10933
819	X	Stanley Co. of Amer. Inc., 433 Central Ave.	1,600	138.69	11005
829	T1	Stanley Co. of Amer. Inc., 269-73 Central Ave.	10,000	866.80	11378
877	306A	Albert Fisher, or Meyer Friedman, Atty., 76 Paterson St.	1,000	86.68	12826A
878	168	Albert Fisher, or Meyer Friedman, Atty., 80 Paterson St.	3,300	286.04	12886

1283	4-3A	Charles Murphy, 234 West Side Ave.	1,000	86.68	17652
1304	7-8	Kenneth Dingwall, Exec. Est. William Dingwall, 13 Bostwick Ave.	800	69.34	18250
1337	6B	Wolf & Baumann, Atty's for Woodlawn Amusement Co. Jackson Ave.	25,000	2,167.00	19375
1337	7B	Wolf & Baumann, Atty's for Woodlawn Amusement Co. Jackson Ave.	3,000	260.04	19376
1425	17	R. Armstrong, 53 Danforth Ave.	1,500	130.02	21944
1426	6A	Samuel Meadoff, 70-72 Danforth Ave.	5,000	433.40	21974
1431	K4	Dominick Cinneri, 194 Garfield Ave.	700	60.68	22156
1664	15	Edward Robinson, 43 Cindict St.	800	69.34	24604
1769	50A	Andrew Strecker, 363 Ege Ave.	500	43.34	26044
1782	121	Henrietta Eggers, 260 Claremont Ave.	1,000	86.68	26618
1827	41B	The Peter Stuyvesant Hotel Corporation, 2593 Hudson Boulevard	15,600	1,352.21	28461
1859	13A	Sophie Sherry, 16 Broadway	4,000	346.72	29587
1864	B2-22	Wolf & Baumann, Atty's for Skouras Theatres Corp., 2854 Hudson Blvd.	15,000	1,300.20	29735
1866	A1-28A	Concourse Properties, Inc., 78 Sip Ave.	25,000	2,167.00	29750
1867	17	Quintin Lange, 20 Jones St.	500	43.34	29765
1914	18A	James C. Moore, 105 Clifton Place	500	43.34	31142
1971	B	Jamel Holding Corp., 472 Jackson Ave.	500	43.34	33101
1971	C	Jamel Holding Corp., 470 Jackson Ave.	500	43.34	33102
1988	31	Hudson City Savings Bank, 599 Ocean Ave.	700	60.68	33870
2063	Pl. P	Hudson City Savings Bank, State St. & Cornelison Ave.	6,000	520.08	35609
2145	41R	Aetna Smelting Works, Jersey Ave.	3,700	320.72	36600
2145-60	41T-19B	Aetna Smelting & Refining Works, Aetna St.	2,500	216.70	36602
586½	A2-B C2	Dinah Corp., 2895-99 Hudson Blvd.	30,000	2,600.40	6823A
1339	17	Frank Kucharski, 163 Woodlawn Ave.	300	26.00	19445
				21,144.37	

Charge 1957 Real Estate Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski. Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed real taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey,

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be and they are hereby cancelled of record, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said property owners in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Amount Cancelled	Amount Refunded	Bill No.
239	36	Antonio G. Quintana, 56 Wayne St.	....	43.34	1647
357	N	Francisco M. Cartagena, 328 Eighth St.	....	43.34	4024
502	6V	Daniel De Donno, 88 Waldo Ave.	43.34	43.34	5246
552	16B	Alfred J. Bundies, 296 Hoboken Ave.	....	43.34	5874
567	83	Robert G. Haley, 99 St. Pauls Ave.	....	43.34	6321
586½	68	Natividad Nieves, 135 Cottage St.	43.34	43.34	6849
696	42	Philip Ceraolo, 207 Beacon Ave.	....	43.34	7597
706	35	David V. Turnburke, 64 Jefferson Ave.	43.34	43.34	7833
706½	"22-" 21	Vincent J. Mele, 41 Waverly St.	43.34	43.34	7890
738	42-43	Charles F. Murphy, Jr., 359-61 Palisade Ave.	....	43.34	8565-6
746	265	Walter P. Grimm, 109 Webster Ave.	....	43.34	8765
755	6	Robert J. Colligan, 58 Hutton St.	....	43.34	9063
796	127	George Sherman, 408 New York Ave.	....	43.34	10406
797	7	Bernice Moschau, 18 Congress St.	43.34	43.34	10446
869	126	Salvatore J. Sarno, 128 Charles St.	43.34	43.34	12538
896	17	Romeo De Crescenzo, 110 Leonard St.	....	43.34	13382

918	172A	Harold G. Paynton, 207 Terrace Ave.	43.34	43.34	14089D
929	37-38	Fred A. Habermann, 151-151½ Lincoln St.	....	43.34	14450
1264	10	Roger P. Sharkey, 289 Linden Ave.	....	43.34	15986
1277½	5	Louis R. De George & Bernard Biviano, 72 McAdoo Ave.	....	86.68	16708
1334	11	Albert B. Sateary, 105 Fulton Ave.	....	43.34	19286
1346	16A	Joseph A. Crisalli, 161 Van Nostrand Ave.	43.34	43.34	19727
1348	62-12	Stephen J. Woronick, Jr. 15 Stevens Ave.	....	43.34	19822
1354	7	Robert C. O'Neill, Jr., 310 Chapel Ave.	....	43.34	20105
1373	28-29	James A. Doran, 213 Pearsall Ave.	43.34	43.34	20953
1375	22	Raymond J. Larkins, 194 Neptune Ave.	....	43.34	21069
1376	12	Robert R. Mongon, 213 Neptune Ave.	43.34	14.75	21099
1434	F	Louis R. Bennett, 216 Garfield Ave.	43.34	43.34	22241
1465	18E	Anthony S. Bieluch, 15 Woodlawn Ave.	43.34	43.34	22583
1466	014-015-7C	Robert McKittrick, 31-33 Bayside Terrace	....	43.34	22611
1611	17	Chester Bartolomei, 1017 West Side Ave.	43.34	43.34	23514
1660	416	Joseph P. Peterz, 218 Delaware Ave. & William G. Peterz, 218 Delaware Ave.	86.68	86.68	24459
1664	15	Edward T. Robinson, 43 Condict St.	43.34	43.34	24604
1749	44	Joseph M. Holland, Sr., 168 Clendenny Ave.	....	43.34	25155
1763	12A	Joseph A. La Monaco, 406 Virginia Ave.	....	43.34	25710
1771	54A	George Vinc, 71 Clarke Ave.	....	43.34	26187
1780	23A	William Wilcher, 273 Claremont Ave.	....	43.34	26469
1780	25	James L. Robinson, 277 Claremont Ave.	....	43.34	26471
1804	K2	Anthony A. Barba, 158 Clinton Ave.	....	43.34	27547
1816	6J	Harold B. Schwartz 18 Gifford Ave.	43.34	43.34	27948
1825	12	Robert F. Hagan, 192 Fairview Ave.	....	43.34	28311
1849	43	Benjamin J. Waldman, 78 Romaine Ave.	....	43.34	29400

1873	17	Theodore J. Kozma, 234 Academy St.	43.34	43.34	29944
1940	A	Crock P. Petterson, 14 Crescent Ave.	....	43.34	32101
1996	K1	Johnie J. Butler, 689 Ocean Ave.	....	43.34	34074
2015	21A	Donald J. Arter, 42 Randolph Ave.	....	43.34	34761
67	Pers	Peter P. Nadolski, 53 Greene St.	43.34	9.20	50189
1338	Pers	Joseph Pettinato, 181 Woodlawn Ave.	13.00	13.00	53641
1744	Pers	Vasilios J. Manganiotis, 579 West Side Ave.	43.34	8.15	54293
				2099.15	

Cancel & Charge 1957 R.E. Taxes:	780.12
Charge 1957 R.E. Tax Overpayments:	2051.73
Cancel & Charge 1957 Pers. Taxes:	99.68
Charge 1957 Pers. Tax Overpayments:	47.42

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and is hereby authorized and directed to make the following 1957 Budgetary Appropriation transfers:

FROM		TO	
Account No.	Amount	Account No.	Amount
305	$7,000.00	338	$7,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and is hereby authorized and directed to make the following 1957 Budgetary Appropriation transfers:

FROM		TO	
Account No.	Amount	Account No.	Amount
3	$200.00	5	$200.00
50	100.00	51	100.00
61	350.00	69	350.00
70	700.00	71	700.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and is hereby authorized and directed to make the following 1957 Budgetary Appropriation transfers:

FROM		TO	
Account No.	Amount	Account No.	Amount
235	$500.00	239	$500.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for rebuilt hair mattresses pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the Hudson Mattress Mfg. Co., Inc., of 192 Railroad Ave., Jersey City, in the sum of EIGHT THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS ($8,850.); and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of Hudson Mattress Mfg. Co., Inc. be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said Hudson Mattress Mfg. Co. Inc., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for RADIUM, ACCESSORIES AND PROTECTIVE EQUIPMENT, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the RADIUM CHEMICAL COMPANY, INC., of 161 E. 42nd Street, New York City, New York, in the sum of TEN THOUSAND NINE HUNDRED & FORTY-FOUR DOLLARS & EIGHTY CENTS ($10,944.80); and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of RADIUM CHEMICAL COMPANY, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said RADIUM CHEMICAL COMPANY, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Margaret O'Malley was appointed a member of the Jersey City Local Assistance Board for a term expiring December 31, 1957, and said term having expired;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that SALLY J. WRIGHT of 2801 Hudson Boulevard, Jersey City, be and she hereby is appointed a member of the Local Assistance Board of the City of Jersey City for a term expiring on December 31, 1961, said appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, Murray and Mayor Witkowski.

Nays: Commissioner Berry.

BY MAYOR WITKOWSKI:

WHEREAS, Dr. Jose Hernandez was appointed a member of the Jersey City Local Assistance Board for a term expiring December 31, 1957, and said term having expired;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that STANLEY W. LUDWIG of 216 Old Bergen Road, Jersey City, be and he hereby is appointed a member of the Local Assistance Board of the City of Jersey City for a term expiring December 31, 1958, said appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, Murray and Mayor Witkowski.

Nays: Commissioner Berry.

The Chair announced that on motion of Commissioner Berry, seconded by Commissioner Murray and adopted unanimously this meeting will stand adjourned and continued to Tuesday, January 28th, 1958, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of January, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of JANUARY 28, 1958

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 28th, 1958.

The Mayor called the meeting to order at 11:55 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Heckman, Mc Laughlin, Murray and Mayor Witkowski.

Absent: Commissioner Berry.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

PETITIONS AND COMMUNICATIONS:

FROM KELLY & COLLINS, CITY AUDITORS, submitting report on examination of John V. Kenny Camp for Physically Handicapped Children of Jersey City for the fiscal year ended October 15, 1957.

RECEIVED AND ORDERED FILED.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting certified copy of amended budget resolution adopted on January 23, 1958 for the year 1958.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM JERSEY CITY FINE ARTS COUNCIL, submitting resolution adopted January 24, 1958, recommending that the Board of Commissioners appoint a civic committee to prepare for the 300th anniversary of Jersey City during the year 1960.

RECEIVED AND ORDERED FILED.

REPORTS OF DIRECTORS:

FROM DIRECTOR MURRAY, submitting annual debt statement prepared as of Dec. 31, 1957, as required by R.S. 40:1-75.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-8529	Harry Shick	159 McAdoo Avenue	1274	116
TTL-13438	James Duffy, Inc.	90 Ocean Avenue	1418	21-A
TTL-13439	James Duffy, Inc.	92 Ocean Avenue	1418	22

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed Salary Account Warrants issued 1954 and 1955, be and are hereby Cancelled on the records of the City Treasurer, Comptroller and the City Clerk, viz:

SALARY ACCOUNT WARRANTS

DATE	WARRANT NUMBER	AMOUNT
2/15/54	5170	$148.25
2/15/54	12200	148.25
4/15/54	35858	94.51
3/16/55	1777	58.78
4/15/55	19756	114.75
4/15/55	19777	.75
4/29/55	2843	66.81
4/29/55	2844	32.97
7/15/55	36427	127.05
7/15/55	36446	1.00
9/1/55	46580	126.80
9/1/55	46596	1.00
9/16/55	48713	126.80
9/16/55	48730	1.00
9/30/55	51750	126.65
9/30/55	51767	1.00
11/1/55	57884	126.65
11/1/55	57902	1.00
11/16/55	60937	126.65
11/16/55	60955	1.00
12/1/55	7967	69.20
12/1/55	65529	126.65
12/1/55	65547	1.00
12/16/55	67016	126.40
12/16/55	67035	1.00
	TOTAL	$1,755.92

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following Unclaimed Defense Bonds Savings

Plan Warrants issued 1954 and 1955, be and are hereby Cancelled on the records of the City Treasurer, Comptroller and the City Clerks, viz:

DEFENSE BONDS SAVINGS PLAN WARRANTS

DATE	WARRANT NUMBER	AMOUNT
12/23/54	3050	$14.50
1/13/55	3058	14.50
	TOTAL	$29.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed Salary Account Warrants issued 1954, 1955 and 1956, be and are hereby Cancelled on the records of the City Treasurer, Comptroller and the City Clerk, viz;

SALARY ACCOUNT WARRANTS

DATE	WARRANT NUMBER	AMOUNT
2/15/54	13328	$51.65
4/9/54	30643	59.00
4/26/54	35674	71.50
8/16/54	73622	85.20
9/10/54	83169	14.47
9/24/54	86919	80.80
10/11/54	92339	23.76
11/10/54	106644	134.93
12/1/54	112152	105.00
12/23/54	117271	80.50
1/25/55	438	87.71
3/25/55	9688	50.00
4/7/55	11749	34.50
4/7/55	20902	1.50
4/25/55	13370	19.80
4/25/55	13402	29.90
4/25/55	13784	11.00
5/10/55	15236	93.95
5/25/55	17213	30.94
5/25/55	17280	7.38
10/10/55	34916	114.30
10/25/55	36999	61.71
12/30/55	69494	9.25
1/25/56	3843	12.50
1/25/56	3950	32.66
3/16/56	15765	21.71
3/29/56	12109	9.19
5/10/56	16640	112.23
5/10/56	19124	100.30
6/11/56	21061	100.30
6/11/56	34911	10.20

6/25/56	23017	60.87
6/25/56	503	70.97
7/16/56	41435	243.46
7/16/56	26731	18.02
7/16/56	41785	2.00
7/16/56	42052	44.50
8/1/56	42433	4.25
8/1/56	44156	226.35
8/31/56	50138	45.00
8/31/56	50311	3.75
9/10/56	33513	18.87
10/10/56	38252	42.85
10/10/56	62603	18.85
11/1/56	62349	1.00
11/1/56	62681	6.50
11/1/56	63065	44.00
11/1/56	63222	4.25
11/1/56	63573	2.00
11/9/56	41240	4.51
12/10/56	45510	36.67
12/10/56	45635	41.96
12/21/56	48372	41.81
	TOTAL	$2,640.28

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permit #38, was issued to Thomas Lax, 69 Thorne Street, Jersey City, N. J., to operate said permit out of the taxi stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Anthony J. D'Alessio, 263 Jackson Avenue, Jersey City, N. J. and to grant him permission to operate said permit out of the taxi stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit #38, be transferred to Anthony J. D'Alessio, 263 Jackson Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit out of the taxi stand at the Public Service Terminal, Journal Square, Jersey City, N. J., provided however, that said Anthony J. D'Alessio, complies with all the terms and provisions of City Ordinance No. K-1504, passed by the Board of Commissioners on November 1, 1955.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permit #50, was issued to Minnie Jaeger, Executrix, Estate of Ferdinand H. Jaeger, 94 Beach Street, Jersey City, N. J., to operate said permit out of the taxi stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to James J. Nicholson, 344 Ogden Avenue, Jersey City, N. J. and to grant him permission to operate said permit out of the taxi stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW THEREFORE, BE IT RESOLVED, that taxi permit #50, be transferred to James J. Nicholson, 344 Ogden Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit out of the taxi stand at the Public Service Terminal, Journal Square, Jersey City, N. J., provided however, that said James J. Nicholson, complies with all the terms and provisions of City Ordinance No. K-1504, passed by the Board of Commissioners on November 1, 1955.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the action by the Controller and Treasurer in issuing the following checks be, and is hereby ratified, viz;

GENERAL ACCOUNT

"N.C." Voucher Number		
3631	In favor of City of Jersey City—Social Security Account	$41,962.09

WATER ACCOUNT

481	City of Jersey City—Social Security Account	$ 3,729.74

The said checks being dated January 27, 1958 and are in payment of Jersey City's Contribution for Employer's share and for Administrative Fee Contributions for the Fourth Quarter 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Temporary Budget for the year 1958 was adopted under the provisions of R.S. 40:2-12, and

WHEREAS, it is the desire of the Board of Commissioners to amend said Temporary Budget, now therefore, be it

RESOLVED, that the Temporary Budget adopted by resolution of the Board of Commissioners of Jersey City on January 7, 1958, is hereby amended as follows:

APPROPRIATIONS TO BE AMENDED:

Acct. No.		Temporary Budget	Amended To
	DEPARTMENT OF PUBLIC AFFAIRS		
	CITY CLERK'S OFFICE		
	Salaries & Wages:		
321	Ass't Municipal Clerk.	$2,175.00	$2,550.00
	DEPARTMENT OF PUBLIC WORKS		
	BUREAU OF HEALTH & SANITATION		
	Salaries & Wages:		
552	Sanitation Inspectors	4,925.00	1,251.00
553	Other Employees	960.00	295.00
	DEPARTMENT OF PUBLIC SAFETY		
	POLICE DEPARTMENT		
	Salaries & Wages:		
619	School Guards	22,700.00	30,000.00
	BUREAU OF WEIGHTS & MEASURES		
	Salaries & Wages:		
651	Ass't Superintendents	1,150.00	4,600.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, New Jersey Revised Statute 18:6-48 provides that the governing body of the municipality shall appoint two of its members to the Board of School Estimate;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that August W. Heckman and James F. Murray, Jr., present members of the Board of Commissioners of the City of Jersey City, be and they are each of them, hereby appointed members of the Board of School Estimate for the year 1958, and each such appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

FOLLOWING ROLL CALL ON THE FOREGOING RESOLUTION, COMMISSIONER MURRAY OBSERVED:

At the request of our Mayor and colleagues, particularly the new members of the Board of School Estimate, Mayor Witkowski, Commissioner Heckman and myself wish to announce that we are recommending to the Board of Education that the budget which is being prepared for submission to us be cut by ten percent across-the-board as a matter of official policy of the Commission members of the Board of School Estimate.

BY COMMISSIONER HECKMAN:

Is that, Commissioner Murray, the proposed 1958 year budget or as it was in the previous time?

BY COMMISSIONER MURRAY:

I am glad you brought that point up, Commissioner. As you properly remind me, it is a cut of ten per cent below last year's budget.

BY COMMISSIONER HECKMAN:

Thank you, very much.

BY MAYOR WITKOWSKI:

I want to add a footnote to the expressions of Commissioner Murray and Commissioner Heckman. That announcement will not in any way affect the increments of the school teachers.

Joseph G. Liebman, 26 Journal Square, Jersey City, having filed written request to address the Commission, appeared and urged the Board to move off the table, the amended ordinance prohibiting the sale of fresh meats on Sunday. He stated that he appeared for the Hudson County Retail Butchers Assn.

The Mayor advised Mr. Liebman that if there was any further discussion on the subject ordinance to meet him in his office.

Commissioner McLaughlin advised that on Commissioner Berry's return, the entire Board would further discuss the matter.

Sol Gurtenstein of 525 Bergen Avenue, Jersey City, N. J. having filed written request to address the Commission, appeared and presented a signed petition requesting the Board to change the meetings from morning to evening sessions.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL FOR STUDY.

Henry P. Schellack of 261 Sherman Avenue, Jersey City, N. J., having filed written request to address the Commission, appeared and discussed the legality of the proceedings concerning the proposed Gregory Housing Project.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 28th day of January, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of FEBRUARY 1958

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1958

Meeting of February 4, 1958

Minutes of regular meeting, board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 4th, 1958.

The Mayor called the meeting to order at 11:10 o'clock, A.M., and directed the City Clerk to call the roll.

Present: Commissioners McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioners Berry and Heckman.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and then called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Parks and Public property, shade Tree Bureau, Jersey City, New Jersey—bedding stock:
One (1) sealed proposal received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and unanimously carried.

Commissioner Murray moved that the sealed proposal received be opened and published.

Seconded by Commissioner McLaughlin and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposal and published it as follows:—
For furnishing and delivering to the Department of Parks and Public property, shade Tree Bureau, Jersey City, New Jersey—bedding stock:

1. Entenmann Gotthardt Florists, $7,029.40, with surety company bond.

Commissioner Murray moved that the proposal as published be referred to the appropriate department for study.
Seconded by Commissioner McLaughlin and adopted unanimously.

PETITIONS AND COMMUNICATIONS:

From Kelly & Collins, City Auditors, submitting report on examination of the Sinking Fund Commission of the City of Jersey City, for the year ended December 31st, 1957.

Received and ordered filed.

From Wm. Mac Phail, Supt. of Elections, advising of preparations for night registration for the Primary Election to be held April 15, 1958 and requesting information as to the opening of the City Clerk's office for such registrations.

Received and the City Clerk directed to advise that the City Clerk's Office will be made available for night registration on March 3rd, 4th and 5th, 1958.

AUDITING CLAIMS:

BY COMMISSIONER MURRAY FOR COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $14,011.86 for 116 vouchers approved for payment for the Department of Parks and Public Property.

$ 226.00	John Eggers & Bros., oil
226.00	John Eggers & Bros., oil
226.00	John Eggers & Bros., oil
27.50	John Eggers & Bros., oil
10.35	Leroux Typewriter, repairs
5.85	B. E. Donohue, rubber gloves
41.00	Jack Thompson, expenses
50.00	Barney Krczenko, baseball writers dinner meeting
17.25	N. J. Bell Telephone, service
29.60	N. J. Bell Telephone, services
26.35	N. J. Bell Telephone, service
10.80	Edward Ruskin, hardware
48.60	The Evening Journal Assn., advertising
195.71	Aero Oil Co., service
23.00	DiFeo Buick Co. Inc., service
19.32	P. S. Electric & Gas, service

23.00	P. S. Electric & Gas, service
18.20	P. S. Electric & Gas, service
79.00	J. C. Glass Co., glass
75.00	Dario Nardini, rental
28.35	N. J. Bell Telephone, service
9.30	N. J. Bell Telephone, service
24.95	N. J. Bell Telephone, service
39.30	N. J. Bell Telephone, service
18.00	Frank's Sport Centre, Inc., trophy, engraving
50.00	N. Y. Bay Cemetery Co., care, soldiers plots
20.00	Jersey Fuel Oil Co., labor, material
24.45	N. J. Bell Telephone, service
17.30	N. J. Bell Telephone, service
58.00	Simonetti & Sullivan, jackets-instructor-rink
7.50	Max Lumber, lumber
4.00	Jersey Fuel Oil Co., nozzle
7.43	John Eggers & Bros., labor, material
1,147.75	Max Lumber, lumber
57.00	J. C. Glass Co., glass
3.00	Square Electric, supplies
13.75	N. J. Bell Telephone, service
15.75	N. J. Bell Telephone, service
21.75	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
21.95	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
14.80	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
20.65	N. J. Bell Telephone, service
16.05	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
68.55	N. J. Bell Telephone, service
15.10	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
10.65	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
21.70	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
295.94	Wishbow Bros., labor, material
1,028.40	Holsey Auto Sales, chevrolet dump truck
206.26	Wishbow Bros., labor, material
224.20	Wishbow Bros., parts, bucket loader
232.90	Wishbow Bros., parts, tractor
415.70	Wishbow Bros., motor parts
47.90	Mongiello Bros., coal
72.80	Jefferson-Lehigh Salt Co., rock salt
39.80	Murphy's Products, soap
202.04	The Levy Company, photographic supplies
19.00	James S. Cambridge, green shades

20.85	N. J. Bell Telephone, service
19.20	N. J. Bell Telephone, service
24.85	N. J. Bell Telephone, service
17.45	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
4.75	Great Bear Spring, service
226.00	John Eggers & Bros., oil
245.77	John Eggers & Bros., oil
226.00	John Eggers & Bros., oil
113.00	John Eggers & Bros., oil
113.57	John Eggers & Bros., oil
190.41	John Eggers & Bros., oil
103.73	John Eggers & Bros., oil
113.00	John Eggers & Bros., oil
169.50	John Eggers & Bros., oil
70.00	Otis Elevator, labor, material
34.80	N. J. Bell Telephone, service
38.40	N. J. Bell Telephone, service
847.50	Mongiello Bros., coal
8.85	Perry Gladstone, hardware
112.92	Hudson Sales, Inc., vacuum, tools
6.48	N. Siperstein, masking tape
19.50	Murphy's Products, brass polish
898.08	N. J. Bell Telephone, service
6.00	Great Bear Spring, service
138.13	N. Siperstein, Inc., acustone gum
707.69	N. Siperstein, Inc., acoustone, splines
1,105.75	Square Electric, supplies
681.66	Newark Tile Supply, tile
14.79	N. Siperstein, Inc., tungseal stain
69.17	N. Siperstein, Inc., paint
39.25	John F. Maue, labor, material
63.85	N. J. Bell Telephone, service
11.65	N. J. Bell Telephone, service
317.40	N. Siperstein, supplies
708.00	A B C Linoleums, Inc., rubber matting
86.80	Best Upholstery Shop, supplies
3.34	Edward Ruskin, hardware
8.41	N. Siperstein, alcohol
53.86	Square Electric, supplies
136.00	Edward Ruskin, hardware
78.00	Max Lumber, lumber
98.70	N. J. Bell Telephone, service
98.20	N. J. Bell Telephone, service
22.25	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certi-

fied lists, in the aggregate sum of $10,158.68 for Sixty-one (61) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS.

$ 34.76	Hudson Dispatch, advertisement
8.55	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
8.00	Great Bear Spring Company, charge for water
112.50	Albert Waldstein, reimbursement
75.25	Wallace & Tiernan Inc., repairs
5.60	Great Bear Spring Co., minimum charge for water
55.00	Pioneer Window Cleaning Co., cleaning windows
34.00	Sterling Welding, welding
28.10	Rosario Puleo, reimbursement
1.00	Pitney-Bowes, Inc., supplies
27.90	Wilbur Coughlin, reimbursement
7.55	Ace Office Supplies Co., supplies
14.00	Sanborn Map Company, service
55.00	St. Clare Hospital, services
115.01	Bardack Realty Company, insurance premium
111.30	Louis Gelfand, insurance premium
786.54	Tidewater Oil Company, supplies
1,406.29	Tidewater Oil Company, supplies
835.32	Worthington-Gamon Meter Division, supplies
1,742.22	Worthington-Gamon Meter Division, supplies
288.41	James Products, Inc., supplies
554.43	James Products, Inc., supplies
288.52	Square Elec. Supply & Fixture Corp., supplies
93.60	Atlas Electric Supply Co. Inc., supplies
131.21	Allied Equipment & Supply Co., supplies
48.20	Green Equipment Co., supplies
93.42	Duncan Hardware, Inc., supplies
22.85	Builders-Providence, Inc., supplies
4.00	New Jersey Power & Light Co., service
21.10	New Jersey Bell Telephone Co., service
137.60	New Jersey Bell Telephone Co., service
81.90	John Eggers & Bros., Inc., fuel oil
465.00	Lloyd-Donohue, Inc., supplies
13.56	Westinghouse Electric Supply Co., supplies
163.66	Allied Equipment & Supply Co., supplies
52.25	Allied Equipment & Supply Co., supplies
282.50	John Eggers & Brothers, Inc., supplies
2.70	Park Paint Hardware & Supply Co., supplies
117.00	John Eggers & Brothers, Inc., fuel oil
71.75	Lewis Shuster, supplies
27.00	Duncan Hardware, Inc., rock salt
92.50	Progress Printing Co., printing
29.84	Fred Brewer Inc., supplies
14.45	Crosby Valve and Gage Company, supplies
179.35	Public Service Elec. & Gas Co., electric service
9.00	New Jersey Bell Telephone Co., service
57.60	New Jersey Bell Telephone Co., service
521.90	N. Siperstein, Inc., supplies
96.20	Johnson & Dealaman, Inc., supplies
15.00	Jersey Fuel Oil Co. Inc., repairs

7.25	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
21.00	New Jersey Bell Telephone Co., service
13.75	New Jersey Bell Telephone Co., service
173.60	New Jersey Bell Telephone Co., service
16.99	Public Service Elec. & Gas Co., electric service
11.85	New Jersey Bell Telephone Co., service
11.45	New Jersey Bell Telephone Co., service
169.80	New Jersey Bell Telephone Co., service
155.45	New Jersey Bell Telephone Co., service
132.55	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $8,488.98 for Ninety-seven (97) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT.

$ 8.75	J. J. Scanlon, newspapers
12.85	New Jersey Bell Telephone Company, service
12.10	New Jersey Bell Telephone Company, service
26.05	New Jersey Bell Telephone Company, service
10.55	New Jersey Bell Telephone Company, service
9.15	New Jersey Bell Telephone Company, service
22.30	Union Towel Supply Division, towel service
6.00	Great Bear Spring Company, cooler rental
8.85	New Jersey Bell Telephone Company, service
4.60	Union Towel Supply Division, towel service
7.50	Great Bear Spring Company, cooler rental
16.15	Charles Weinacht Stationery Co. Inc., supplies
6.00	Great Bear Spring Company, cooler rental
595.46	Tidewater Oil Company, supplies
62.70	George Dewey Cummings, supplies
118.53	Bardack Realty Company, insurance premium
117.93	Bardack Realty Company, insurance premium
3.88	Joseph P. Curtin, insurance premium
128.70	Eggers & Bros., Inc., fuel oil
62.50	Progress Printing Co., printing
29.60	New Jersey Bell Telephone Company, service
13.60	Joe Gromek, supplies
19.65	New Jersey Bell Telephone Company, service
13.85	New Jersey Bell Telephone Company, service
25.55	New Jersey Bell Telephone Company, service
44.61	New Jersey Bell Telephone Company, service
189.20	Public Service Electric and Gas Co., service
14.06	Public Service Electric and Gas Co., service
5.95	New Jersey Bell Telephone Company, service
31.85	New Jersey Bell Telephone Company, service
48.25	New Jersey Bell Telephone Company, service

401.80	Posnak & Turkish Inc., supplies
305.00	Hudson Builders Materials Inc., supplies
137.20	Hudson Builders Materials Inc., supplies
945.00	Columbian Steel Co. Inc., supplies
233.60	Sargent Building Specialties Inc., supplies
138.00	Progress Printing Co., printing
206.00	Edward C. Flaherty Company, supplies
61.70	New Jersey Bell Telephone Company, service
53.30	New Jersey Bell Telephone Company, service
74.93	John Guarini, supplies
576.24	Goodyear Rubber Products Corp., supplies
42.00	Allied Equipment & Supply Co., supplies
263.00	Wishbow Bros., supplies
136.38	Dianem Company, repairs
21.95	Rayco, covers
27.73	Johnson & Dealaman, Inc., supplies
28.95	S. Borsky & Son, repairs
13.10	Holsey Auto Sales, Inc., auto supplies
37.00	S. Borsky & Son, repairs
24.61	Brooks & Kip Tire Co. Inc,, battery
20.01	Auto Ignition Service, repairs
123.75	Allied Equipment & Supply Co., supplies
23.00	Frank J. Ertle, supplies
77.11	M & G Auto Supplies Inc., auto supplies
72.00	Knights Auto Body, Inc., repairs
621.50	Knights Auto Body, Inc., repairs
57.24	S & M Service Center, repairs
52.09	A. C. Chevrolet Co., auto supplies
77.83	Auto Ignition Service, auto supplies
28.70	Park Paint Hardware & Supply Co., supplies
25.96	A. C. Chevrolet Co., auto supplies
128.11	Park Paint Hardware & Supply Co., supplies
28.09	Chicago Pneumatic Tool Company, supplies
29.71	Johnson & Dealaman, Inc., supplies
43.12	Kassel Cadillac Co. Inc., repairs
31.76	Johnson and Dealaman, Inc., supplies
9.80	Holsey Auto Sales, Inc., auto supplies
75.98	Johnson & Dealaman, Inc., supplies
72.31	Johnson & Dealaman, Inc., supplies
16.50	Auto Ignition Service, repairs
3.42	Holsey Auto Sales, Inc., repairs
31.50	S. Borsky & Son, repairs
6.00	S. Borsky & Son, repairs
46.00	Auto Ignition Service, repairs
17.39	Holsey Auto Sales, Inc., auto supplies
51.80	A. C. Chevrolet Co., auto supplies
81.52	McGuinness GMC Trucks, Inc., auto supplies
35.00	John F. Mauo, repairs
2.50	Perry Gladstone, keys
23.50	Auto Ignition Service, Inc., repairs
23.65	Auto Ignition Service, Inc., repairs
42.00	Master Janitorial Supply Co., supplies
87.30	Knights Auto Body, Inc., supplies
229.35	McGuinness GMC Trucks, Inc., auto supplies

34.78	M. & G. Auto Supplies Inc., repairs
21.82	A. C. Chevrolet Co., auto supplies
27.31	Edward Ruskin, supplies
25.04	Brooks & Kip Tire Co. Inc., battery
136.15	Mustello Bros., repairs
186.75	Mustello Bros., repairs
108.91	Auto Ignition Service, Inc., supplies
16.84	Edward Ruskin, supplies
108.90	Tidewater Oil Company, supplies
37.95	Hudson Sales, Inc., supplies
57.32	Dianem Company, supplies
27.50	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,217.17 for Forty-eight (48) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1957

$ 35.00	Hudson Typewriter Exchange, repairs
17.25	Charles Weinacht Stationery Co. Inc., supplies
24.40	Charles Weinacht Stationery Co. Inc., stationery
9.82	Robert James Co., supplies
5.85	New Jersey Bell Telephone Co., service
12.25	New Jersey Bell Telephone Co., service
16.45	Great Bear Spring Company, water-cooler rental
12.30	Great Bear Spring Company, cooler rental
8.00	Union Towel Supply Division, towel service
10.00	Matthew L. Schimenti, M.D., services
6.00	Great Bear Spring Company, cooler rental
10.00	Matthew L. Schimenti, M.D., services
10.00	Matthew L. Schimenti, M.D., services
49.20	Jersey City Stationers Corp., stationery
34.51	Joseph Gromek, supplies
20.57	Joseph Gromek, supplies
57.31	Jersey City Stationers Corporation, stationery
27.05	New Jersey Bell Telephone Co., services
17.34	Joseph Gromek, supplies
63.68	Arrow Supply Co., supplies
16.35	S. Borsky & Son, cab door window
32.00	S & M Service Center, repairs
48.11	Brooks & Kip Tire Co. Inc., batteries
58.43	Wishbow Bros., Inc., auto supplies
56.85	North Jersey Equipment Company, supplies
2.25	North Jersey Equipment Company, supplies
5.28	Johnson & Dealaman, Inc., supplies
58.60	National Welding Supply Co., supplies
142.20	Wishbow Bros. Inc., supplies
173.47	North Jersey Equipment Company, supplies

61.38	Johnson & Dealaman, Inc., supplies
13.60	Jersey Motors, Inc., supplies
423.65	North Jersey Equipment Company, supplies
297.00	Columbian Steel Co. Inc., parts
6.30	Johnson & Dealaman, Inc., repairs
11.12	Jos. T. Ryerson & Son Inc., parts
9.67	Jersey Motors, Inc., supplies
11.96	Jersey Motors, Inc., supplies
7.14	Hudson County Motors Inc., supplies
197.97	John Eggers & Bros., Inc., fuel oil
416.98	John Eggers & Bros., Inc., fuel oil
413.72	John Eggers & Bros., Inc., fuel oil
71.85	Mongiello Bros. Fuel Oil and Coal, Inc., supplies
156.20	Tidewater Oil Company, supplies
181.50	Tidewater Oil Company, supplies
217.80	Tidewater Oil Company, supplies
673.91	Tidewater Oil Company, supplies
4.90	Charles Weinacht Stationery Co., Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $604.80 for Five (5) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1958

$ 179.16	A. G. Sapienza, supplies
7.50	Postmaster, stamps
193.88	George Sacks, Inc., insurance premium
111.43	Edward M. Taylor Company Inc., insurance premium
112.83	Edward M. Taylor Company Inc., insurance premium

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,540.36 for Thirteen (13) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1958

$ 138.29	George Schmandt, insurance premium
173.36	George Schmandt, insurance premium
113.83	Raymond Sherry, insurance premium
113.33	Love, Wanser & Cooney Co., insurance premium
115.83	Love, Wanser & Cooney Co., insurance premium
183.37	Henry Holtzmann, Inc., insurance premium
153.46	Jos. M. Byrne Co., insurance premium

153.46	Jos. M. Byrne Co., insurance premium
179.92	Jos. M. Byrne Co., insurance premium
179.92	Jos. M. Byrne Co., insurance premium
8.00	Hudson Typewriter Exchange, repairs
11.50	Thomas J. Ryan, reimbursement
16.09	Western Union Telegraph Co., Western Union messages

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $57.02 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—1957

$ 28.23	Posnak & Turkish Inc., cement
28.79	Joseph C. Pollard Co. Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,403.43 for Thirty (30) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1957

$ 51.78	Ochs Service, repairs
17.25	Charles Weinacht Stationery Co. Inc., supplies
30.90	Addressograph-Multigraph Corp., repairs
6.50	Riverside Hospital, emergency treatment
10.00	Matthew L. Schimenti, M.D., services
10.00	Matthew L. Schimenti, M.D., services
43.25	Watchung Spring Water Co. Inc., supplies
8.63	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
66.70	Robert J. Budrick, expenses
1,510.30	James Products, Inc., supplies
43.92	Arrow Supply Co., supplies
392.00	R. D. Wood Company, supplies
287.68	James Products, Inc., supplies
176.21	Jersey Central Power & Light Co., service
1,537.50	Sergeant Chemical Company, chlorine
3,148.50	Sergeant Chemical Company, chlorine
72.20	J. I. Holcomb Manufacturing Company, supplies
80.10	F. C. Hennie & Son, stove coal
282.50	John Eggers & Bros., supplies
5.25	Gladstone's Inc., keys
52.13	Goodyear Rubber Products Corp., supplies

50.00	Progress Printing Co., printing
17.50	Progress Printing Co., printing
90.00	Scott Printing Co., printing
384.50	Scott Printing Co., printing
630.26	Tidewater Oil Company, supplies
17.80	New Jersey Bell Telephone Company, service
30.70	New Jersey Bell Telephone Company, service
48.54	Public Service Electric & Gas Co., service
300.83	Public Service Electric & Gas Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $877.87 for Ten (10) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958

$ 5.00	Public Works Magazine, subscription
3.70	Pitney-Bowes, Inc., repairs
117.29	George Schmandt, insurance premium
143.46	Joseph Filoramo, Jr., automobile insurance
141.96	Joseph Filoramo, Jr., automobile insurance
125.00	Henry Holtzmann, Inc., automobile insurance
145.83	Joseph Altomonte, insurance premium
144.63	Joseph Altomonte, insurance premium
50.00	Delaware, Lackawanna & Western R. R. Co., lease
1.00	Erie Railroad Co., rent of privilege—to maintain line

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,264.49 for Four (4) bills and claims, approved for payment, for the Department of Public Works—

WATER OPERATING EXPENSE ACCOUNTS—Year 1958

TAXES: FIRST AND SECOND QUARTER—YEAR 1958

$ 168.01	Township of Caldwell
400.60	Howard W. Barker, Town Collector, Town of Secaucus
183.88	Township of Montville
1,512.00	Township of Cedar Grove

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $882.28 For Two (2) Bills and Claims, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT — B 3 - S 3 - Account #141

$ 517.28	Mueller Co., supplies
365.00	The R. K. Leblond Machine Tool Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seventy-eight Thousand One Hundred Fourteen Dollars and Fifty-eight Cents ($78,114.58) for ninety-six (96) bills and claims due for payment by the Department of Public Safety.

$ 60.42	Hudson County Buick Co. Inc., auto parts
912.87	Harry Klinger, Inc., tires/tubes, etc.
1.80	Hudson County Buick Co. Inc., coupling
12.00	Reliable Auto Radiator Co., auto repair
86.68	A. C. Chevrolet Co., auto parts
91.67	Auto Ignition Service, Inc., auto parts
182.55	Bill Jacobs Motorcycle Co., maintc. & repairs
97.84	Bill Jacobs Motorcycle Co., maintc. & repairs
6.50	Jozak Bros., flag holders
2.60	Frank J. Broderick (Easy Glitter Wax), leatherette cleaner
14.00	Montgomery Glass Service, auto glass
30.03	Wishbow Bros. Inc., auto parts
129.60	Harry Klinger, Inc., recapped tires
18.00	S & M Service Center, tires repaired
1.28	Hudson County Buick Co., Inc., switches
146.92	A. C. Chevrolet Co., auto parts
2.00	C-O-Two Sales & Service, Inc., batt. recharged
15.30	Bill Jacobs Motorcycle Co., repairs
55.80	Bill Jacobs Motorcyle Co., maintc. & repairs
4.35	Wishbow Bros., auto parts
13.85	Montgomery Glass Service, auto glass
463.90	Mustello Bros., auto repairs
79.84	A. C. Chevrolet Co., auto parts
48.94	Wishbow Bros., auto parts
3.70	Ohio Chemical & Surgical Equip Co., med. oxygen refill
132.70	Harry Klinger, Inc., tires-recapped
40.30	Hudson County Buick Co., Inc., auto parts
48.59	M & G Auto Supplies, Inc., auto parts
308.50	Mustello Bros., auto repairs
15.80	The Levy Company, camera accessories
176.00	Globe Exterminating Co., Samuel Blaustein, Prop., services

58.50	John Eggers & Bros., Inc., fuel oil
117.00	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
305.12	John Eggers & Bros., Inc., fuel oil
234.00	John Eggers & Bros., Inc., fuel oil
128.70	John Eggers & Bros., Inc., fuel oil
232.60	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
7.75	John Weber & Son, saws sharpened
81.26	Green Equipment Co., snow pushers, etc.
17.85	Green Equipment Co., soap powder
14.96	N. Siperstein, Inc., stepladders
6.24	Leroux Typewriter Service, type. repairs
12.20	Joseph Gromek, office supplies
151.30	Green Equipment Co., office supplies
29.75	Joseph Gromek, stationery
13.17	Joseph Gromek, office supplies
41.31	Joseph Gromek, stationery
16.15	Joseph Gromek, stationery
23.12	Joseph Gromek, office supplies
18.50	Hudson Camera Corp., sound projector repair
295.00	Scott Printing Co., printing
382.50	Progress Printing Co., printing
132.50	Progress Printing Co., printing
26.50	Progress Printing Co., printing
39.50	Scott Printing Co., printing
172.00	Scott Printing Co., printing
224.00	Scott Printing Co., printing
27.00	Scott Printing Co., printing
115.00	Scott Printing Co., printing
5.29	Duncan Hardware, Inc., hardware, etc.
394.55	Stoltz T. V., radio tubes
25.25	New Jersey Bell Telephone Co., street directories
2,969.16	New Jersey Bell Telephone Co., services
199.00	Jersey City Window Cleaning Co., services
73.60	Posnak & Turkish, Inc., paint supplies
1,995.55	Holsey Auto Sales, Inc., automobile/access.
13.97	Joseph Gromek, office supplies
31.02	Hudson Dispatch, advertising
162.70	Bill Jacobs Motorcycle Co., maintc. & repairs
327.83	Fairway Market, groceries
166.73	Fairway Market, meats
48.00	General Baking Co., bread
16.88	Tandy Leather Co., back leather
40.00	Jersey City Chamber of Commerce, maps
45.00	Union Printing Co., printing
7.65	Central Motor Lines, Inc., freight charges
50.00	Frederick E. G. Valergakis, M.D., prof. services
35.00	Gerald L. Winokur, M.D., prof. services
25.00	Frederick E. G. Valergakis, M.D., prof. services
10.00	Daniel S. Strulowitz, M.A.-A.P.T.A., prof. services
360.00	Samuel Grochow, D.D.S., prof. services
15.00	John J. Mackin, M.D., prof. services
100.00	Earle C. Schreiber, Inc., prof. services
80.00	Leo E. Fischer, M.D., prof. services

265.00	John L. Costello, M.D., prof. services
18.00	Boulevard Pharmacy, drugs
25.00	Harry J. Perlberg, M.D., prof. services
25.00	Frederick E. G. Valergakis, M.D., prof. services
63,705.07	Consolidated Police & Firemen's Pension Fund Commission of the State of New Jersey, J. C. share pensions
15.00	Soney & Sage Co., law reports
345.00	Edward Hayes, blacksmith serv.
25.52	Hudson Dispatch, advertising
150.00	William P. Kern, Postmaster, 3c stamps
99.00	William P. Kern, Postmaster, rental-stamp machine

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,898.29 for 47 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 9.90	National Welding Supply Co., parts
40.74	Frank J. Ertle, valves
180.00	Guardian Safety Equipment Co., canisters
76.50	The Woodhouse Mfg. Co. Inc., supplies
31.85	National Welding Supply Co., refills
9.56	M & G Auto Supplies Inc., parts
88.94	American LaFrance Corporation, parts
30.43	M & G Auto Supplies, parts
6.22	Square Electric Supply & Fixture Corp., supplies
4.50	Perry Gladstone, hinge
4.30	Perry Gladstone, hinges & stay
12.25	S & M Service Center, repairs
8.00	County Wide Exterminating Service Co., service
8.00	County Wide Exterminating Service Co., service
8.00	County Wide Exterminating Service Co., service
8.00	County Wide Exterminating Service Co., service
81.90	John Eggers & Bros. Inc., fuel oil
126.95	John Eggers & Bros. Inc., fuel oil
114.54	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
86.70	John Eggers & Bros. Inc., fuel oil
24.00	John Eggers & Bros. Inc., service
21.60	Tidewater Oil Company, gasoline & oil
770.92	Tidewater Oil Company, gasoline & oil
22.20	Esso Standard Oil Company, solvent #1
217.80	Tidewater Oil Company, Veedol #10
680.29	Tidewater Oil Company, gasoline & oil
3,017.07	Public Service Electric & Gas Co., service
66.20	Max Lumber & Millwork Corp., lumber
275.62	Garfield Mill, lumber
156.06	Garfield Lumber Mill, lumber
12.29	Green Equipment Company, shower curtain

31.45	Square Electric & Supply & Fixture, supplies
6.95	L. Rubenstein & Sons Inc., supplies
74.80	Joseph Gromek, desk chair
7.00	Ace Office Supplies Co., parts
174.97	Joseph Gromek, supplies
4.46	Joseph Gromek, supplies
5.10	Joseph Gromek, supplies
45.64	Joseph Gromek, supplies
11.64	Joseph Gromek, supplies
67.50	Progress Printing Co., printing
22.50	Scott Printing Company, printing
20.92	Stoltz T. V., resistors
21.95	Certified Lubricants Company, repairs
38.28	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $64,837.70 for #91 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 1,235.00	J. I. Kislak, Inc., services
5.00	Sol's Stationers, newspapers
20.82	Jersey City Stationers Corp., supplies
48.11	Joseph Gromek, supplies
31.90	New Jersey Bell Telephone Co., services
27.30	New Jersey Bell Telephone Co., services
46.30	New Jersey Bell Telephone Co., services
8.00	Union Towel Supply Div. Morgan Laundry, Inc., services
6.54	Joseph Gromek, supplies
24.73	Sol's Stationers, supplies
58.50	Progress Printing Co., supplies
92.50	Progress Printing Co., supplies
11.20	Union Towel Supply Div., Morgan Laundry, Inc., services
12.50	Soney & Sage Co., supplies
8.00	Burroughs Corporation, services
18.50	Progress Printing Co., supplies
13.70	New Jersey Bell Telephone Co., services
20.50	Hudson Dispatch, advertising
24.64	Hudson Dispatch, advertising
6.00	New Jersey Law Journal, supplies
29.00	Progress Printing Co., supplies
14.35	New Jersey Bell Telephone Co., services
28.90	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
127.50	Joseph Gromek, supplies
24.48	Joseph Gromek, supplies
4.76	Charles Weinacht Stationery Co., Inc., supplies
22.06	Joseph Gromek, supplies

62.47	Jersey City Stationers Corp., supplies
1.27	Sol's Stationers, supplies
665.75	Scott Printing Co., supplies
310.00	Progress Printing Co., supplies
139.75	Scott Printing Co., supplies
498.00	Scott Printing Co., supplies
1,175.00	Scott Printing Co., supplies
120.00	Scott Printing Co., supplies
150.00	National Institute of Governmental Purchasing, Inc., services
35.00	Scott Printing Co., supplies
26.25	New Jersey Bell Telephone Co., services
10.90	Great Bear Spring Co., rental
450.00	International Business Machines Corp., supplies
19.00	Scott Printing So., supplies
114.92	Systomatic Business Forms, Inc., supplies
555.05	Scott Printing Co., supplies
25.00	Feltz Printing Services, supplies
18.00	New Jersey Bell Telephone Co., services
15.50	Union Printing Co., supplies
20.75	Joseph Gromek, supplies
11.48	Jersey City Stationers Corp., supplies
75.00	Union Printing Co., supplies
13.50	Ace Office Supplies Co., rental
85.00	Nowy Swiat Publishing Corp., advertising
1.10	Burroughs Corp., supplies
596.25	Henry S. Marmorstein, Inc., bond
335.00	Samuel Sutphen, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
45.00	The Daily Real Estate Report, supplies
48.27	Henry J. Herrman, Ass't. Municipal Comptroller, reimbursement
7.50	Soney & Sage Co., supplies
15.00	Lawyers Co-Operative Publishing Co., supplies
7.00	Soney & Sage Co., supplies
15.00	Gann Law Books, supplies
7.00	West Publishing Co., supplies
65.00	Arthur W. Cross, Inc., supplies
37.70	Thomas L. Brennan, Jr., services
30.00	Thomas L. Brennan, Jr., services
45.00	Henry J. Herrmann, Ass't. Municipal Comptroller, reimbursement
15.62	Hudson Dispatch, advertising
50,000.00	Municipal Employees Pension Commission, appropriation
206.91	National Surety Corporation, bond
72.00	Scott Printing Co., supplies
42.00	Scott Printing Co., supplies
67.20	William S. Coloe, Official Stenographic Reporter, services
4,527.25	Maurice, McNamee & White, services
15.00	The Lawyers Co-Operative Publishing Co., supplies
30.00	Callaghan & Company, supplies

42.50	Baker Voorhis & Co., Inc., supplies
15.00	Baker, Voorhis & Co., Inc., supplies
16.50	Baker, Voorhis & Co., Inc., supplies
3.82	Joseph Gromek, supplies
2.38	Sol's Stationers, supplies
133.20	New Jersey Bell Telephone Co., services
37.80	The Evening Journal Association, advertising
27.06	Hudson Dispatch, advertising
30.58	Hudson Dispatch, advertising
17.60	Hudson Dispatch, advertising
18.92	Hudson Dispatch, advertising
85.00	Nowy Swiat Publishing Corp., advertising
238.00	Nowy Swiat Publishing Corp., advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $287,731.46 for 502 bills and claims, approved for payment for the Department of Public Affairs.

$ 47.75	Owl Printing Co., Inc., supplies
20.82	Joseph Gromek, supplies
104.30	Charles Weinacht Stationery Co., Inc., supplies
9.00	Ozalid, services
65.00	Terminal Printing & Lithographing Co., supplies
45.00	Union Printing Co., supplies
12.24	Joseph Gromek, supplies
258.80	Charles Weinacht Stationery Co., Inc., supplies
101.60	Ditto, Inc., supplies
39.50	Union Printing Co., supplies
217.48	Charles Weinacht Stationery Co., Inc., supplies
182.03	Ace Office Supplies Co., services
126.39	American Service Co., Inc., supplies
44.00	Keleket X-Ray Corp., services
114.38	Medical Economics, Inc., supplies
37.57	L. Rubenstein & Sons, Inc., supplies
24.17	E. R. Squibb & Sons, supplies
127.05	Armour Laboratories, supplies
12.60	Winthrop Laboratories, supplies
54.51	Atomic Accessories Inc., supplies
28.80	Joseph H. Browne Co., supplies
106.56	Honiberg Drug & Surgical Supply Co., supplies
354.75	West Disinfecting Co., supplies
64.68	Gecker Pharmacy, supplies
129.70	George P. Pilling & Son Co., supplies
80.00	Liebel-Flarsheim Co., services
1,266.00	Cutter Laboratories, supplies
94.50	Honiberg Drug & Surgical Supply Co., supplies
6.37	Joseph Gromek, supplies
66.00	University Hospital, supplies
481.91	Vestal, Inc., supplies

55.30	Standard Scientific Supply Corp., supplies
52.50	Honiberg Drug & Surgical Supply Co., supplies
86.70	James P. Smith, Inc., supplies
329.75	Herbert's Drug & Surgical Sales Co., supplies
673.24	Merck Sharp & Dohme, supplies
7.50	American Dental Assn., rental
28.80	Joseph H. Browne Co., supplies
82.50	Philip A. Hunt Co., supplies
63.30	General Laboratories, Inc., supplies
83.58	De Rosa Brothers Pharmacy, supplies
124.75	Smith Kline & French Laboratories, supplies
705.09	Eaton Laboratories, supplies
1,173.58	Wyeth Laboratories, supplies
1,494.70	Mooney's Pharmacy, supplies
29.75	Holes-Webbley Co., supplies
306.00	Hospital Equipment Co. of N. J., supplies
70.14	Lederle Laboratories, supplies
32.40	F & A Distributing Co., supplies
237.60	Will-New York, Inc., supplies
294.48	Gecker Pharmacy, supplies
38.56	Mallinckrodt Chemical Works, supplies
1,121.32	Low X-Ray Film Corp., supplies
67.20	Herbert's Drug & Surgical Sales Co., supplies
92.02	The Upjohn Co., supplies
688.80	Metro Hospital Supply Co., Inc., rental & supplies
235.20	E. R. Squibb & Sons, supplies
63.25	Herbert's Drug & Surgical Sales Co., supplies
65.00	Hospital Equipment Co. of N. J., services
253.40	Surgical Instrument Service, services
35.50	Roche Laboratories, supplies
76.50	Hospital Equipment Co. of N. J., supplies
531.30	The Scholl Mfg. Co., Inc., supplies
196.25	Hospital Equipment Co. of N. J., supplies
25.00	General Laboratories, Inc., supplies
13.00	Cambridge Instrument Co., Inc., services
142.00	Roche Laboratories, supplies
18.72	General Electric Co., services
443.25	Truss & Surgical Center, supplies
24.25	S. Davis Co., supplies
121.77	Hospital Products Co., supplies
96.00	Metro Hospital Supply Co., Inc., supplies
386.70	Truss & Surgical Center, supplies
20.16	Cutter Laboratories, supplies
200.70	E. R. Squibb & Sons, supplies
83.88	Gecker Pharmacy, supplies
10.85	Maday's Television Service, services
434.50	S. Manzo, supplies
8.45	Maday's Television Service, services
153.00	Joseph H. Browne Co., supplies
97.00	Joseph H. Browne Co., supplies
101.23	Edward B. Haskins & Son, supplies
15.20	Joseph H. Browne Co., supplies
233.00	S. Blickman, Inc., supplies
194.44	Chemclean Products Corp., supplies
351.00	Triple Cee Supply Co., supplies

582.00	Edward B. Haskins & Son, Inc., supplies
47.75	Henry Goldman Paper Co., supplies
677.60	Henry Goldman Paper Co., supplies
66.00	J. Liberman & Co., supplies
25.00	Krueger Brothers, supplies
182.50	The Du Bois Co., Inc., supplies
124.24	John Sexton & Co., supplies
750.00	Hudson Mattress Mfg. Co., Inc., services
5.50	Union Towel Supply, services
18.30	Maday's Television Service, services
412.40	Swift & Co., supplies
87.50	Embassy Grocery Corp., supplies
23.60	Henry Kelly & Sons, Inc., supplies
136.04	A. Bohrer, Inc., supplies
14.75	Henry Kelly & Sons, Inc., supplies
18.95	Henry Kelly & Sons, Inc., supplies
17.70	Henry Kelly & Sons, Inc., supplies
2,706.22	Gol-Pak Corp., supplies
20.65	Henry Kelly & Sons, Inc., supplies
6.81	Keebler Biscuit Co., supplies
138.71	Henry Kelly & Sons, Inc., supplies
82.91	National Biscuit Co., supplies
90.24	Brenner Produce Co., supplies
418.47	Hudson Commission Co., supplies
62.60	H. J. Heinz Co., supplies
1,668.93	Washington Beef Co., Inc., supplies
232.60	S. Gumpert Co., Inc., supplies
157.24	Henry Kelly & Sons, Inc., supplies
167.92	Mergentime, Inc., supplies
451.20	Embassy Grocery Corp., supplies
426.00	Lincoln Mills, Inc., supplies
27.50	Jersey City Pickle Works, Inc., supplies
44.97	David M. Chait, supplies
334.65	A. Beck & Sons, supplies
257.05	Hudson Food Products Corp., supplies
122.81	David M. Chait, supplies
101.50	Chin & Lee Co., supplies
22.00	Larry's Seafood Market, supplies
2.60	Larry's Seafood Market, supplies
80.60	Middleton Carman & Co., Inc., supplies
58.00	Chin & Lee Co., supplies
53.55	S. Alexander & Co., supplies
54.00	Cohen's Famous Knishes, supplies
390.20	Hudson Commission Co., supplies
28.15	S. Alexander & Co., supplies
55.14	David M. Chait, supplies
426.00	Lincoln Mills, Inc., supplies
2,434.56	Gol-Pak Corp., supplies
1,971.56	Gol-Pak Corp., supplies
305.55	A. Beck & Sons, supplies
99.25	David M. Chait, supplies
1,497.45	Gol-Pak Corp., supplies
1,712.25	Gol-Pak Corp., supplies
535.80	Lincoln Mills, Inc., supplies
451.05	A. Beck & Sons, supplies

85.60	Middleton Carman & Co., Inc., supplies
35.70	S. Alexander & Co., supplies
898.15	Gol-Pak Corp., supplies
538.35	A. Beck & Sons, supplies
143.20	H. J. Heinz Co., supplies
65.49	David M. Chait, supplies
555.00	Minneapolis Honeywell Regulator Co., supplies
302.68	Tidewater Oil Co., supplies
65.02	Perry Gladstone, supplies
195.96	J. A. Sexauer Mfg. Co., Inc., supplies
111.18	Westinghouse Electric Corp., services
25.50	Square Electric Supply & Fixture Corp., supplies
21.60	Joseph H. Browne Co., supplies
25.56	Arrow Supply Co., supplies
198.48	Arrow Supply Co., supplies
39.12	Arrow Supply Co., supplies
30.84	Arrow Supply Co., supplies
25.20	Square Electric Supply & Fixture Corp., supplies
30,074.26	Burns Bros., supplies
14.45	Square Electric Supply & Fixture Corp., supplies
8.40	Square Electric Supply & Fixture Corp., supplies
10.00	Bucker Costume Co., rental
3.50	Square Electric Supply & Fixture Corp., supplies
14.00	Square Electric Supply & Fixture Corp., supplies
9.86	Square Electric Supply & Fixture Corp., supplies
44.00	Claremont Fuel Co., supplies
74.70	Max Lumber & Millwork Corp., supplies
72.16	Square Electric Supply & Fixture Corp., supplies
97.20	County Wide Exterminating Service Co., Inc., supplies
100.80	Scientific Glass Aparatus Co., Inc., supplies
151.24	Monroe Calculating Machine Co., Inc., supplies
35.50	Jersey City Glass Co., supplies
432.00	Ace Office Supplies Co., supplies
134.77	Joseph Gromek, supplies
70.96	Harry Klinger, Inc., supplies
126.65	Joseph Gromek, supplies
142.37	Joseph Gromek, supplies
576.00	Joseph Gromek, supplies
275.00	Joseph Gromek, supplies
73.92	Hudson Dispatch, services
81.00	The Evening Journal Assn., services
4.00	Ace Office Supplies Co., services
7.00	New Jersey Bell Telephone Co., services
40.00	Hudson Typewriter Exchange, services
40.00	Hudson Typewriter Exchange, services
11.35	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
24.70	Great Bear Spring Co., rental
73.32	Public Service Electric & Gas Co., services
191.30	New Jersey Bell Telephone Co., services
15.60	United States Pencil Co., Inc., supplies
123.63	Joseph Gromek, supplies
88.40	Henry Goldman Paper Co., supplies
299.00	Owl Printing Co., Inc., supplies
590.50	Progress Printing Co., supplies

80.85	John Eggers & Bros., Inc., supplies
105.53	John Eggers & Bros., Inc., supplies
14.00	Sanborn Map Co., services
3.50	Plaza Towel Service, services
2.65	Union Towel Supply, services
10.00	Sanborn Map Co., services
110.21	Joseph Gromek, supplies
66.30	Joseph Gromek, supplies
200.00	Guy L. Cruea, services
25.60	New Jersey Bell Telephone Co., services
1,597.88	Terminal Printing & Lithographing Co., supplies
67.80	Union Towel Supply, services
242.50	Scott Printing Co., supplies
217.20	Biebold, Inc., supplies
30.72	Remington Rand, supplies
450.68	Charles Weinacht Stationery Co., Inc., supplies
6.00	Canadian Medical Directory, supplies
9.40	Gotham Card & Paper Co., Inc., supplies
77.49	Ditto, Inc., supplies
61.55	Remington Rand, supplies
65.00	Owl Printing Co., Inc., supplies
130.75	Owl Printing Co., Inc., supplies
7.85	Sanborn Co., supplies
195.90	G. D. Searle & Co., supplies
11.50	Radial Products Co., supplies
16.50	E. R. Squibb & Sons, supplies
69.69	G. D. Searle & Co., supplies
85.10	Chas. Pfizer & Co., Inc., supplies
683.10	Burdick Equipment Co., supplies
96.00	Abbott Laboratories, supplies
325.80	Picker X-Ray Corp., supplies
27.36	Merck Sharp & Dohme, supplies
524.39	Honiberg Drug & Surgical Supply Co., supplies
285.18	D. Kaltman & Co., Inc., supplies
863.55	Honiberg Drug & Surgical Supply Co., supplies
37.50	George P. Pilling & Son Co., supplies
180.00	Gecker Pharmacy, supplies
502.20	Honiberg Drug & Surgical Supply Co., supplies
9.80	Herbert's Drug & Surgical Sales Co., supplies
19.56	Lakeside Laboratories, Inc., supplies
99.69	Abbott Laboratories, supplies
4,678.05	Gecker Pharmacy, supplies
89.33	Truss & Surgical Center, supplies
235.50	Keleket X-Ray Corp., supplies
42.31	W. A. Baum Co., Inc., services
85.40	Gordon's Biological Supply Co., supplies
14.40	Cameron Surgical Specialty Co., services
6.00	Green Equipment Co., supplies
24.03	S. Manzo, supplies
314.95	Wishbow Bros., Inc., supplies
82.50	Nocon Products Corp., supplies
1,790.25	Wallwork Bros., Inc., supplies
824.25	J. Liberman & Co., supplies
3.85	Union Towel Supply services
103.50	S. Blickman, Inc., services

1,372.73	General Baking Co., supplies
241.44	A. Bohrer, Inc., supplies
40.17	Leo L. Konigsberg, supplies
192.75	Seeman Brothers, Inc., supplies
127.00	Embassy Grocery Corp., supplies
1,460.40	The Flagstaff Foods Corp., supplies
42.60	Scudder's Seafoods, supplies
52.23	Leo L. Konigsberg, supplies
166.26	The Flagstaff Foods Corp., supplies
1,740.82	Gol-Pak Corp., supplies
49.97	Leo L. Konigsberg, supplies
68.63	Leo L. Konigsberg, supplies
106.50	Scudder's Seafoods, supplies
131.50	Embassy Grocery Corp., supplies
106.50	Scudder's Seafoods, supplies
31.52	H. J. Heinz Co., supplies
73.41	Leo L. Konigsberg, supplies
298.05	A. Beck & Sons, supplies
169.10	Mergentime, Inc., supplies
120.57	Brenner Produce Co., supplies
83.01	National Biscuit Co., supplies
256.82	A. Bohrer, Inc., supplies
104.73	Leo L. Konigsberg, supplies
46.12	Leo L. Konigsberg, supplies
84.94	Leo L. Konigsberg, supplies
107.50	Hudson Commission Co., supplies
372.70	Hudson Commission Co., supplies
137.80	Middleton Carman & Co., Inc., supplies
162.10	Larry's Seafood Market, supplies
35.70	S. Alexander & Co., supplies
582.00	A. Beck & Sons, supplies
61.62	David M. Chait, supplies
170.40	Lincoln Mills, Inc., supplies
5.95	S. Alexander & Co., supplies
36.00	Crane Co., supplies
123.20	Westinghouse Electric Corp., supplies
7.30	General Elevator Co., Inc., supplies
6.00	S & M Service Center, services
550.00	United Chemical Service Co., supplies
229.00	N. Siperstein, Inc., supplies
17.41	Duncan Hardware, Inc., supplies
28.00	N. Siperstein, Inc., supplies
4.86	Duncan Hardware, Inc., supplies
15.25	Duncan Hardware, Inc., supplies
168.36	Square Electric Supply & Fixture Corp., supplies
15.65	Duncan Hardware, Inc., supplies
178.95	Jersey City Glass Co., supplies
561.00	Jersey City Glass Co., supplies
14.70	Hudson Builders Material Inc., supplies
62.40	Wilmot Castle Co., supplies
198.90	County Wide Exterminating Co., supplies
10.46	Consolidated Laundries Linen Supply, services
8.75	New Jersey Bell Telephone Co., services
199.11	Joseph Gromek, supplies
1,675.50	Owl Printing Co., Inc., supplies

234.25	N. Siperstein, Inc., supplies
1.10	Joseph Gromek, supplies
42.29	Wishbow Bros., Inc., supplies
8.60	Wishbow Bros., Inc., supplies
41.25	The Service Bureau Corp., services
28.90	Square Electric Supply & Fixture Corp., supplies
19.14	Hudson Dispatch, services
118.80	Ozalid, supplies
1,377.00	Visi-Shelf File, Inc., supplies
400.00	Visi-Shelf File, Inc., supplies
7.50	Remington Rand, supplies
3.80	Josiah Macy, Jr. Foundation, supplies
431.10	Remington Rand, supplies
258.50	Union Printing Co., supplies
16.76	Charles Weinacht Stationery Co., Inc., supplies
95.56	Joseph Gromek, supplies
56.10	Joseph Gromek, supplies
44.07	Marion Printing Co., supplies
158.70	Ace Office Supplies Co., services
149.50	Ace Office Supplies Co., services
125.37	Abbott Laboratories, supplies
495.00	Philip A. Hunt Co., supplies
69.50	E. R. Squibb & Sons, supplies
2,245.74	Mooney's Pharmacy, supplies
111.37	Mead Johnson & Co., supplies
198.00	Philip A. Hunt Co., supplies
486.00	Vestal, Inc., supplies
195.75	The Upjohn Co., supplies
119.23	Standard Scientific Supply Corp., supplies
36.00	Fisher Scientific Co., supplies
1,612.41	ThermoRite Products Corp., supplies
286.25	Sanborn Co., supplies
83.10	The Levy Co., services
16.00	The L. D. Caulk Co., supplies
29.70	Honiberg Drug & Surgical Supply Co., supplies
15.00	D. Kaltman & Co., Inc., supplies
667.85	The Upjohn Co., supplies
220.62	E. R. Squibb & Sons, supplies
2,471.56	Low X-Ray Film Corp., supplies
214.80	G. D. Searle & Co., supplies
981.00	Parke, Davis & Co., supplies
7.98	Encyclopedia Britannica Films, Inc., rental
68.00	General Laboratories, Inc., supplies
87.50	I.D.M. Co., rental & supplies
642.88	Metro Hospital Supply Co., Inc., rental & supplies
110.40	Industrial Home for the Blind, supplies
32.40	Samuel Lewis Co., supplies
97.09	B. H. Hubbert & Son, Inc., supplies
141.82	John Sexton & Co., supplies
48.84	Leo L. Konigsberg, supplies
240.83	A. Bohrer, Inc., supplies
56.48	Leo L. Konigsberg, supplies
16.67	Leo L. Konigsberg, supplies
40.84	Henry Kelly & Sons, Inc., supplies
87.10	Leo L. Konigsberg, supplies

326.92	A. Bohrer, Inc., supplies
133.14	Brenner Produce Co., supplies
76.64	The Flagstaff Foods Corp., supplies
197.06	The Flagstaff Foods Corp., supplies
108.04	Brenner Produce Co., supplies
82.19	National Biscuit Co., supplies
1,557.95	The Flagstaff Foods Corp., supplies
283.98	A. Bohrer, Inc., supplies
103.22	Brenner Produce Co., supplies
313.20	Larry's Seafood Market, supplies
167.57	Brenner Produce Co., supplies
192.18	Mergentime, Inc., supplies
852.77	Washington Beef Co., Inc., supplies
319.30	A. Bohrer, Inc., supplies
173.40	Mergentime, Inc., supplies
260.62	A. Bohrer, Inc., supplies
3,353.28	Washington Beef Co., Inc., supplies
1,357.78	Washington Beef Co., Inc., supplies
177.50	Scudder's Sea Foods, supplies
261.04	A. Bohrer, Inc., supplies
124.30	Mergentime, Inc., supplies
85.00	Seeman Brothers, Inc., supplies
176.05	A. Bohrer, Inc., supplies
160.43	Mergentime, Inc., supplies
291.00	A. Beck & Sons, supplies
66.32	David M. Chait, supplies
4,003.38	Washington Beef Co., Inc., supplies
48.85	Public Service Electric & Gas Co., services
391.15	Arrow Supply Co., supplies
14.18	Arrow Supply Co., supplies
15.75	Duncan Hardware, Inc., supplies
375.30	Arrow Supply Co., supplies
55.03	Eutectic Welding Alloys Corp., supplies
59.29	Square Electric Supply & Fixture Corp., supplies
19.38	Arrow Supply Co., supplies
18.00	Max Lumber & Millwork Corp., supplies
74.50	N. Siperstein, Inc., supplies
4.50	N. Siperstein, Inc., supplies
22.20	Square Electric Supply & Fixture Corp., supplies
28.00	E. W. Saybolt & Co., services
33.90	M & G Auto Supplies, Inc., supplies
5.00	American Medical Assn., supplies
19.10	New Jersey Bell Telephone Co., services
168.25	New Jersey Bell Telephone Co., services
118.43	The Service Bureau Corp., supplies
5,114.73	New Jersey Bell Telephone Co., services
23.97	Joseph Gromek, supplies
53.85	Recordak Corp., supplies
400.00	Remington Rand, rental
23.06	The National Cash Register Co., supplies
9.80	Recordak Corp., supplies
262.50	Launder Bookbindery Inc., service
21.60	Charles Weinacht Stationery Co., Inc., supplies
28.60	Biggane Supply Co., supplies
145.50	Terminal Printing & Lithographing Co., supplies

383.47	Honiberg Drug & Surgical Supply Co., supplies
264.00	Joseph Gromek, supplies
150.00	Texas Biological Laboratories, supplies
797.59	The Upjohn Co., supplies
219.11	Merck & Co., Inc., supplies
593.88	Winthrop Laboratories, supplies
127.68	Organon, Inc., supplies
1,021.50	Hospital Equipment Co. of N. J., supplies
305.90	Palo Laboratory Supplies, Inc., supplies
50.50	Duplicating Papers, Inc., supplies
99.26	Hospital Equipment Co. of N. J., supplies
135.80	Surgical Instrument Service, services
762.50	George E. Smith, supplies
244.53	John Sexton & Co., supplies
72.70	Henry Goldman Paper Co., supplies
285.46	J. Liberman & Co., supplies
66.00	Henry Goldman Paper Co., supplies
19.35	J. Liberman & Co., supplies
584.70	J. Liberman & Co., supplies
71.05	Edward Boker, Inc., supplies
111.52	Edward Boker, Inc., supplies
78.91	Edward Boker, Inc., supplies
67.39	Edward Boker, Inc., supplies
24.69	Edward Boker, Inc., supplies
44.30	Edward Boker, Inc., supplies
204.00	Seeman Brothers, Inc., supplies
133.00	Joe Lowe Corp., supplies
237.60	Joseph Apicella & Sons, supplies
180.00	John Sexton & Co., supplies
34.65	Edward Boker, Inc., supplies
39.80	Edward Boker, Inc., supplies
70.60	Joseph Apicella & Sons, supplies
21.50	Edward Boker, Inc., supplies
38.54	Edward Boker, Inc., supplies
188.53	Mergentime, Inc., supplies
88.50	Joseph Apicella & Sons, supplies
36.19	Edward Boker, Inc., supplies
124.98	Brenner Produce Co., supplies
32.40	Edward Boker, Inc., supplies
194.50	Hudson Commission Co., supplies
38.83	Edward Boker, Inc., supplies
2,917.04	Gol-Pak Corp., supplies
53.66	Otis Elevator Co., supplies
39.76	Otis Elevator Co., supplies
1,448.00	Otis Elevator Co., supplies
98.00	Otis Elevator Co., supplies
19.18	Otis Elevator Co., supplies
99.00	Otis Elevator Co., supplies
5.48	Westinghouse Electric Corp., supplies
33.18	Duncan Hardware, Inc., supplies
55.00	Otis Elevator Co., services
11.47	Duncan Hardware, Inc., supplies
60.80	Max Lumber & Millwork Corp., supplies
72.65	Munaco Packing & Rubber Co., supplies
27.24	Arrow Supply Co., supplies

95.52	Square Electric Supply & Fixture Corp., supplies
7,769.70	The National Cash Register Co., supplies
125.00	The National Cash Register Co., services
305.35	Simonetti & Sullivan, supplies
103.50	Edward J. Borrone, services
68.30	General Laboratories, Inc., supplies
3,024.00	Knickerbocker Biologicals Inc., supplies
75.00	The Radium Emanation Corp., radium
309.68	Merck Sharp & Dohme, supplies
309.68	Merck Sharp & Dohme, supplies
40.00	Joseph Tarasavage, services
14.00	Sanborn Map Co., services
86.20	Seymour Schulman, services
26.10	New Jersey Bell Telephone Co., services
5.30	Hudson Dispatch, supplies
140.76	The Service Bureau Corp., services
50.00	Stanley Stawislaviszyn, expenses
15.00	Nowy Swiat Publishing Corp., supplies
38.75	Charles Weinacht Stationery Co., Inc., supplies
2,400.00	New Jersey Hospital Assn., membership
5.00	New Jersey Hospital Assn., membership
896.34	Edmund Szymanski, premiums
2.08	Andrew F. Stoveken, expenses
50,000.00	City Treasurer Public Assistance Fund, appropriation
195.00	Pat Mullane, expenses
25.00	Roberts Walsh & Co. Paul A. Kelly, services
25.00	Catherine G. Lyons, services
94.50	Joseph B. Foley, petty cash
61.00	William P. Kern, postage
500.00	William P. Kern, postage
65,000.00	Board of Trustees Free Public Library, appropriation

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

WHEREAS, JOSEPH F. CUBBY filed application on January 23, 1958 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Joseph F. Cubby was employed in the Department of Public Works, Bureau of Water, on January 13, 1930, and has been employed continuously by the City of Jersey City for twenty-seven years and has attained the age of seventy-one (71) years, having been born on June 9, 1886;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Joseph F. Cubby employed as a Groundskeeper in the Department of Public Works, Bureau of Water, a pension in the amount of Four hundred eighty-two dollars annually, payable semi-monthly at the rate of Twenty dollars and eight cents ($20.08), to be effective retroactive to January 10, 1958. This annual pension payment of Four hundred eighty-two dollars ($482.) plus annual payment of Social Security Old Age Insurance benefit of $1,148.00 makes an annual total of $1630.00 retirement allowance to Joseph F. Cubby, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

WHEREAS, Alexander Scheibel filed application on January 23, 1958 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Alexander Scheibel was employed in the Department of Public Works, Bureau of Water, on May 24, 1934, and has been employed continuously by the City of Jersey City for twenty-three years and has attained the age of seventy-six (76) years, having been born on March 13,1881;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to Alexander Scheibel employed as a Pipe Line Walker in the Department of Public Works, Bureau of Water, a pension in the amount of Two hundred dollars and thirty-nine cents ($200.39) annually, payable semi-monthly at the rate of Eight dollars and thirty-five cents ($8.35), to be effective retroactive to January 10, 1958. This annual pension payment of Two hundred dollars and thirty-nine cents ($200.39) plus annual payment of Social Security Old Age Insurance benefit of $1,126.80 makes an annual total of $1,327.19 retirement allowance to Alexander Scheibel, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER HECKMAN:

WHEREAS, William H. King filed application on January 23, 1958 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, William H. King was employed in the Department of Public Works, Bureau of Water at Little Falls, New Jersey, on November 2, 1931, and has been employed continuously by the City of Jersey City for twenty-six years and has attained the age of 86 years, having been born on October 22, 1871;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that there shall be paid to William H. King employed as a Water Repairman in the Department of Public Works, Bureau of Water, at Little Falls, New Jersey, a pension in the amount of Six hundred and twenty-two dollars ($622.00) annually, payable semi-monthly at the rate of Twenty-five dollars and ninety-two cents ($25.92), to be effective retroactive to January 10, 1958. This annual pension payment of Six hundred and twenty-two dollars ($622.00) plus annual payment of Social Security Old Age Insurance benefit of $1,206.00 makes an annual total of $1,828.00 retirement allowance to William H. King, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN FOR COMMISSIONER HECKMAN:

WHEREAS, Joseph Zingaro filed application on January 21, 1958 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Joseph Zingaro was employed in the Department of Public Works, on December 12, 1927, in the Street Cleaning Bureau, and has been employed continuously by the City for thirty years and has attained the age of 85 years, having been born on November 11, 1872;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that there shall be paid to Joseph Zingaro employed as a Sanitation Worker in the Department of Public Works, Street Cleaning Bureau, a pension in the amount of Four hundred and seventy-two dollars ($472.00) annually, payable semi-monthly at the rate of Nineteen dollars and sixty-six cents ($19.66), to be effective retroactive to January 1, 1958. This annual pension payment of Four hundred and seventy-two dollars ($472.00) plus annual payment of Social Security Old Age Insurance benefit of $1,098.00 makes an annual total of $1570.00 retirement allowance to Joseph Zingaro, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN FOR COMMISSIONER HECKMAN:

WHEREAS, Joseph Proctor filed application on January 22, 1958 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Joseph Proctor was employed in the Department of

Public Works, Bureau of Water, on July 21, 1933, and has been employed continuously by the City of Jersey City for twenty-five years and has attained the age of seventy-four (74) years, having been born on January 6, 1884;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that there shall be paid to Joseph Proctor employed as a Water Gate House Attendant in the Department of Public Works, Bureau of Water, a pension in the amount of Three hundred fifty-two dollars and forty cents ($352.40) annually, payable semimonthly at the rate of Fourteen dollars and sixty-eight cents ($14.68), to be effective retroactive to January 10, 1958. This annual pension payment of Three hundred fifty-two dollars and forty cents ($352.40) plus annual payment of Social Security Old Age Insurance benefit of $1,147.20 makes an annual total of $1,499.60 retirement allowance to Joseph Proctor, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City has applied to the New Jersey Department of conservation and Economic Development, Division of Water Policy and Supply, for approval of plans to construct a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project, to provide additional storage on the upper Rockaway River watershed, a tributary of the Passaic River, for the purpose of increasing the water supply for the City of Jersey City and the territories served by it; and

WHEREAS, an alternative plan has been suggested by the New Jersey Power & Light Company to be incorporated in part of Jersey City's application; and

WHEREAS, it is in the interests of Jersey City to consider such alternate plan;

NOW, THEREFORE, BE IT RESOLVED, that the legal representatives of Jersey City are hereby authorized to file an amended application incorporating as an alternate plan a Count for the consideration of the New Jersey Power & Light Company alternate plan; and

BE IT FURTHER RESOLVED, that the consideration of the alternate plan in such amended application is not to be considered as in any way committing the City of Jersey City to consenting to such plan or to the abandonment of Jersey City's original plan as already filed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

TRAFFIC SUMMONSES

WHEREAS, this Board has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey for use on Motorcycles:

AVIA FMT 150 158.850 MEGACYCLES
AVIA FMR 153 158.850 MEGACYCLES

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on January 15, 1957, Roy J. Burke, being then employed as a Fireman in the Department of Public Safety, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on December 6, 1957, the Division of Workmen's Compensation, on Claim Petition No. D-2377, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To Roy J. Burke for permanent disability, 3½% of total, orthopedic and neurological, or 19½ weeks at $35. per week, totalling $673.75, payable as follows:

To Roy J. Burke	$608.75
To Henry B. Matera, Esq., attorney	50.00
To Lester Siegal, M.D.	15.00
	$673.75

The following assessed against respondent:

To Henry B. Matera, Esq., attorney's fee in behalf of petitioner	$ 70.00
To Lester Siegal for appearance and medical testimony	15.00
To North Jersey Reporting Service, stenographic fee	12.50

and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to Robert H. Stockfisch, M.D. in the sum of $75.00 for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on April 20, 1956, Thomas J. Doyle, an electrician, was employed in the Department of Public Safety; and

WHEREAS, on said date he sustained injuries arising out of and in the course of his employment; and

WHEREAS, on December 30, 1957, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-15094 in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with said award as follows:

To Thomas J. Doyle, permanent disability, 10% of total, orthopedic in nature, involving bilateral inguinal hernia, or 55 weeks at $30 per week, amounting to $1,650, payable as follows:

To Dr. Joseph A. Visconti	$15.00
To Archie Elkins	140.00
To Thomas J. Doyle	1,495.00
	$1,650.00

The following assessed against respondent:

To Dr. Joseph A. Visconti	$ 25.00
To Archie Elkins, counsel fee	140.00
To North Jersey Reporting Service, stenographic fee	12.50

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to Anthony J. Watman, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, Francis J. Hoffman, Jr., has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, the subject resignation be, and the same is hereby accepted to be effective January 28, 1958.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Board of Commissioners of the City of Jersey City did on the 15th day of October 1957 adopt a resolution authorizing the execution on behalf of the City a co-operation agreement with the Housing Authority of the City of Jersey City, relating to a certain project known as Gregory Gardens Housing Project, and

WHEREAS, the Mayor and City Clerk of the City of Jersey City did execute said co-operation agreement on behalf of the City as of the 31st day of October, 1957, now therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City:

1. That the adoption of the resolution authorizing the execution of said co-operation agreement on the 15th day of October, 1957 is hereby ratified, confirmed and approved.
2. The execution of said co-operation agreement on behalf of the City of Jersey City by the Mayor and City Clerk is hereby ratified, confirmed and approved.
3. This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City owns $3,600,000. United States of America Certificates of Indebtedness, maturing February 14, 1958, and paying annual interest at rate of three and three eights per centum (3⅜%); and

WHEREAS, the Treasury of the United States has offered in exchange for said Certificates a like amount of United States of America Certificates of Indebtedness, maturing February 15, 1959 and paying interest at the rate of two and one half per centum (2½%); and

WHEREAS, James F. Murray, Jr., Director of the Department of Revenue & Finance and City Treasurer, deems it advisable to make said exchange, now; therefore, be it

RESOLVED, that Commissioner Murray be authorized to effect said exchange.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
7	Suney House 11 Exchange Pl.	1957	$ 21.34
8-11-15	Rund Mfg. Co 34 Exchange Pl.	1957	213.40
8-11-15	Harborside Hardware 34 Exchange Pl.	1956	86.66
15	E & B Lunch Pier K, ft. of 2nd St.	1954	84.32
		1955	84.06
		1956	85.36
		1957	42.68
34	Crown Printing & Offset Corp. 45 Morris St.	1957	106.70
60	Great Atlantic Iron & Steel Co. Ft. Warren St.	1957	2nd ½ 533.50
67	Jennie Redzierska 85 Sussex St.	1957	17.07
68	Ray's Pharmacy 216 Washington St.	1957	32.01
70	Sweatertex Inc. 43 Washington St	1957	42.68
102	Henry Povalski 75 Montgomery St.	1957	4.27
130	Ideal Baking Corp. 131 Essex St.	1957	160.05
136½	Union Steam Pump Co. 11-21 Newark Ave.	1957	32.01
139	Horseshoe Bar Inc. 328 Henderson St.	1956	2nd ½ 64.99
		1957	64.02
178	Sam's S. Sunoco Service 452-62 Henderson St.	1956	21.66
		1957	42.68
179	Admiral Sample Prod. Corp. 149 8th St.	1957	170.72

BLOCK	LOCATION	YEAR	AMOUNT
180	Anthony Rocki		
	145 Pavonia Ave.	1957	8.54
181	Frank J. Pietrucha		
	146 Pavonia Ave.	1956	13.00
		1957	34.15
181	Dew Pavonia Restaurant		
	156 Pavonia Ave.	1957	21.34
206	Z. Lewandowski		
	348 Grove St.	1955	168.12
207	Phillips Pharmacy		
	358 Grove St.	1957	21.34
208	Marcy Stove Repair Co.		
	372 Grove St.	1957	4.27
214	H. Weissbard - I. Hirsch		
	466 Grove St.	1957	21.34
215	Bella Birmbaum		
	185 Pavonia Ave.	1957	14.94
		1956	14.94
218	HiLife Packing Co.		
	431 So. Dearborn St., Chicago, Ill.		
	(527 Henderson St.)	1957	130.02
220	Joseph Holz		
	568 Grove St.	1956	34.66
		1957	34.15
235	Jos. Scarola		
	235 Grove St.	1956	25.61
		1957	12.81
237	Hyman Fadek		
	273 Grove St.	1957	10.67
241	Barney & Sons		
	134 Newark Ave.	1957	96.03
241½	Holz Store		
	166-70 Newark Ave.	1956	129.99
		1957	128.04
242	Manhattan Florist		
	357 Grove St.	1956	8.54
		1957	4.27
245	Palmer Laundry		
	409 Grove St.	1957	4.27
259-260	Standard Parking Corp.		
	551 Fifth Ave. (629 Grove St.)	1957	2427.04
259-260	Vestol Inc.		
	629 Grove st.	1957	298.03
273	Harmony Knitting Mills		
	319 Barrow St.	1956	640.27
		1957	160.05
274	Jack's		
	167 Newark Ave.	1957	64.02
275	Bill's Shoes		
	180 Newark Ave.	1957	42.68
277	C. Silkowski		
	47 Erie St.	1956	34.14
		1957	8.67

BLOCK	LOCATION	YEAR	AMOUNT
304	D. Ressa		
	437 Jersey Ave.	1956	25.61
		1957	26.00
304	John Flynn		
	421 Jersey Ave.	1956	34.67
		1957	34.15
305	David Grubman		
	272 Varick St.	1957	12.81
311	Sam E. Harris		
	215 Newark Ave.	1956	53.35
313	Marie Agnes Smith		
	220 Newark Ave.	1957	17.07
325	Consolidated Unit Co.		
	761 Jersey Ave.	1957	42.68
348	Sam Schneider		
	303 1st St.	1957	21.34
349	Efficiency Oil Co.		
	249 Newark Ave.	1956	128.04
351	S. Fillipone		
	39 Coles St.	1957	25.61
376	M. Elstein		
	426 Grand St.	1957	106.70
379	Paragon Luncheonette		
	353 Montgomery St.	1957	34.15
381	Translite Inc.		
	198 Mercer St.	1957	149.35
382	George Russo		
	261 Railroad Ave.	1956	64.99
		1957	64.02
384	Mirando Meat Market		
	118 Brunswick St.	1957	25.61
385	Jerry Manna		
	382 2nd St.	1957	21.34
387	Peter Ercolano		
	336 Third St.	1957	42.68
387A	Mary Ragusa		
	136 Brunswick St.	1957	8.54
391	Albert Mertelli		
	204 Brunswick St.	1957	8.54
402	S. Busichio		
	171-81 Bright St.	1956	85.36
404	Rome Bed Springs		
	461 York St.	1957	64.02
405	403 Montgomery St.		
	Imperial Motors Inc.	1956	10.83
		1957	21.34
405	Palmer Laundry		
	395 Montgomery St.	1957	53.35
408	Angelo Tormisciolo		
	89½ Brunswick St.	1956	34.66
411	Abraham List		
	420-22 Second St.	1957	43.34

BLOCK	LOCATION	YEAR	AMOUNT
413	Warsaw Wholesale Grocery Co.		
	331-3 Newark Ave.	1956	725.56
		1957	362.78
417	Nick Sileno		
	201 Brunswick St.	1956	8.54
		1957	4.27
427	John Grifo		
	235 Wayne St.	1957	21.67
431	Home Laundry Ser. Inc.		
	419-43 Third St.	1956	151.65
501	Major Enterprise Inc.		
	361 14th St.	1957	10.67
521	Gormans Luncheonette		
	522 Summit Ave.	1957	21.34
525	S. Zambito		
	665 Newark Ave.	1957	2.13
525	Sol Ull		
	653 Newark Ave.	1957	42.68
526	Gold's Drug Store		
	642 Newark Ave.	1956	298.76
528	Sam M. Cole		
	586 Newark Ave.	1957	12.80
528	Victor Gatto		
	570 Newark Ave.	1957	64.02
528	Glad Beauty Parlor		
	315 Baldwin Ave.	1957	21.34
528½	Court House Bowling		
	556 Newark Ave.	1956	259.98
		1957	388.08
555	Beacon Service Station		
	9 Beacon Ave.	1957	21.34
558	Mrs. Bernadette Pike		
	394 Baldwin Ave.	1957	34.15
584	L. DelMonte		
	2938 Blvd.	1957	42.68
560	Harvey's Tavern		
	49 Beacon Ave.	1957	34.15
572	Frank Kozlowski		
	634 Summit Ave.	1957	25.61
		1956	51.22
581	Byron & Byron		
	507 Summit Ave.	1957	4.27
588	Messano & Messano		
	591 Summit Ave.	1957	21.34
589	Jersey City Lumber Supply		
	837 Newark Ave.	1956	64.99
589	L. S. Lamps & Windsor Sales		
	803 Newark Ave.	1957	29.88
596	Lykra Garden Supply		
	810 Newark Ave.	1957	42.68
662	Star Iron Works		
	23 Lewis Avenue	1957	42.68
		1956	85.36

BLOCK	LOCATION	YEAR	AMOUNT
681	Cullum Trucking Co. 1281 West Side Ave.	1957	32.01
702	Foremost Screen Print 136-8 Oakland Ave.	1957	213.40
712	Hugh Fuele 270 Palisade Ave.	1957	17.07
722	Tuzzio's c/o Marie Tuzzio 294 Palisade Ave.	1957	25.61
726	Paul Zweil 212 Central Ave.	1957	10.67
736	Flamingo Tavern 59 Webster Ave.	1957	12.81
		1956	13.00
738	Sam's Jeweler's 335 Palisade Ave.	1956	128.04
739	Peter J. G. Grazeola 348 Palisade Ave.	1957	21.34
743	Ed's Fish Market 148 Franklin St.	1957	17.07
		1956	34.14
748	Jersey Steel Rule Dye 52 Franklin St.	1957	21.34
750	Theodore Conrad 250 Ogden Ave.	1957	17.07
753	Samuel Novicking 302 Central Ave.	1957	85.36
762	Joseph Nalafronte 113 Bowers St.	1957	4.27
771	Dainty Cotton Shop Corp. 384 Central Ave.	1957	42.68
774	State Cleaners 49 South St.	1957	51.22
775	Joseph Lipp 33 South St.	1957	45.74
		1956	15.16
782	Nathan Zeller 100 South St.	1957	17.07
791	Fishman's 474 Central Ave.	1957	32.01
791	Ralph G. Reynolds 486 Central Ave.	1957	17.07
815	National Fur Shop 469 Central Ave.	1957	21.34
815	St. Jude Florist 467 Central Ave.	1957	10.67
815	A. Gargulia 473 Central Ave.	1956	25.61
824	Abraham Kohl 1024 Summit Ave.	1957	13.00
825	Jas. Negratti 6 Lincoln St.	1957	6.40
825	Lawrence Fallon 157 Bowers St.	1957	42.68

BLOCK	LOCATION	YEAR	AMOUNT
826	Izzy Ull 329 Central Ave.	1957	51.22
826	Mrs. Ida Cantor 327 Central Ave.	1957	12.80
826	The New Spingarn 333 Central Ave.	1957	426.80
827	Frank De Esposito 279 Central Ave.	1957	17.07
		1956	13.00
830	B. Bloom 253 Central Ave.	1956	8.66
848	Dr. John N. Connell 26 Carlton Ave.	1957	6.40
849	Nathan Charles Liquor Inc. 161 Manhattan Ave.	1957	64.02
		1956	96.52
850	Montrose Cleaners Tailor 46½ Montrose Avenue	1956	17.07
850	Frank Patricola 31 Sanford Ave.	1957	21.34
851	Sanford Inn Inc. 853 Summit Ave.	1957	34.15
		1956	34.67
861	Lell Bros. 207 Griffith St.	1957	8.54
877	G. Porretta 1081 Summit Ave.	1956	4.33
877	G. Porretta 1081 Summit Ave.	1956	4.33
881-2	American Dairy Co. 232 Congress St.	1957	10.67
893	Coral Cabinet Shop 1183 Summit Ave.	1957	17.07
898	Helbrook's & Schneider 100-2 Hague St.	1957	32.01
942	Paul Rowan Assn. Inc. 460 Tonnele Ave.	1957	107.70
944	T. Giergielewicz 231 Liberty Ave.	1957	34.15
		1956	68.29
975	A. Abato 35 County Road	1956	65.00
978	Dowick Electric Co. 57 Tonnele Ave.	1957	42.68
985	M. Cerchio 807 Tonnele Ave.	1956	213.40
1260	Walter Gimbert 283 Lembeck Ave.	1957	17.07
1272½	August G. Hilbrecht 158 Fowler Ave.	1957	34.15
1275	Esquire Novelty Co. 151 West Side Ave.	1957	970.20
1281½	Dr. Bernard Rubin 1926 Blvd.	1957	21.66

BLOCK	LOCATION	YEAR	AMOUNT
1281½	Dr. Bernard Rubin 1926 Blvd.	1956	21.66
1282½	Dr. M. Hernandez 1974 Boulevard	1957	17.07
1283	Mary Fair 224 West Side Ave.	1957	21.34
1304	Caulfield's Service Station 571 Ocean Ave.	1956	42.03
1305	H. D. Hohnson, H. F. Hamon 180 Wilkinson Ave.	1957	34.15
1306	Dr. S. A. Shoffy 202 Bergen Ave.	1957	12.81
		1956	25.61
1306	Ray's Luncheonette 263 Jackson Ave.	1957	32.01
1307	J. Press 272 Jackson Ave.	1957	64.02
1319	Jackson Cut Rate Drugs 212 Jackson Ave.	1957	28.04
1324	William Vayimos 473 Ocean Ave.	1957	21.34
1326	John Pontecorvo 156 Jackson Ave.	1957	10.67
1328	W. Monpoode, T. Reilly 147 Jackson Ave.	1957	17.07
1329	Ben Strong 146 Jackson Ave.	1956	10.83
1338	Model Outfitting Co. 105 Jackson Ave.	1957	25.61
1341	M. Wilder 427 Ocean Ave.	1957	86.68
1341	A. Bouninconiro 415 Ocean Ave.	1956	6.50
		1957	12.81
1343	J. & M. Amusement 84 Jackson Ave.	1957	12.81
1347	H. Henningsen 373 Ocean Ave.	1956	34.66
		1957	34.15
1347	Howard TV Service 375 Ocean Ave.	1957	6.40
1348	Ess Gee Meats 361 Ocean Ave.	1957	10.67
1352	Dairy Queen 42 Jackson Ave.	1957	86.68
1353	Steve Kurpar 341 Ocean Ave.	1957	21.34
1354	Entemanns-Gotthardt 311 Ocean Ave.	1957	106.70
1356	Alpino Cawalho 5A Jackson Ave.	1957	21.34
1363	P. Florio 17 Long St.	1957	21.34

BLOCK	LOCATION	YEAR	AMOUNT
1365	Chas. & Dan. Marrino 245 Old Bergen Rd.	1956	34.66
		1957	34.15
1366	Louis Schuster 122 Danforth Ave.	1957	17.07
1366	I. E. Kurtz 2 Rose Ave.	1957	10.67
1367	Lou's Restaurant 209 Ocean Ave.	1957	8.54
1367	Otto Keenal 238 Old Bergen Rd.	1956	86.66
		1957	85.36
1369	F. Tarzia 1706 Blvd.	1957	8.54
1412	J. Bresnahan 97 Ocean Ave.	1956	34.66
		1957	34.15
1413	Joseph Mekler 113 Ocean Ave.	1956	12.86
		1957	4.27
1413	Winfield Laundry & Dry Cleaners 115 Ocean Ave.	1957	42.68
		1956	85.36
1413	Ralph Alois 116 Old Bergen Rd.	1957	34.15
1421	Star Radio & TV Co. 140 Ocean Ave.	1957	17.07
1424	J. Frumkin 178 Ocean Ave.	1957	42.68
1424	William Meyer 184 Ocean Ave.	1957	21.34
1470	Louis Feldman 442 Ocean Ave.	1957	12.81
1474	Bernard Gelberg 498 Ocean Ave.	1957	12.81
1475	Adam Pohalski 528 Ocean Ave.	1957	43.34
1475	Robert Berger 522 Ocean Ave.	1957	10.67
1478	Charles L. Altz 540 Ocean Ave.	1957	12.81
1487	B. Soruls 770-74 Garfield Ave.	1957	85.36
1491	Ray's Auto Wrecking Caven Point Rd.	1957	64.02
1507	American Handling Equip. Co. 835 Communipaw Ave.	1957	42.68
1616	Henry Corigliano 21 Wallis Ave.	1957	12.81
1617B	Hygeia Cleaners & Dyers 120 Logan Ave.	1957	106.70
1631	Maiden Lane Upholstery Co. 935 West Side Ave.	1957	12.80

BLOCK	LOCATION	YEAR	AMOUNT
1661	Jennie Ardizzone 733 West Side Ave.	1957	42.68
1702	Bill's Shoe Service 727 Westside Ave.	1957	12.81
		1956	25.61
1744	American Hand Equipment Co. 835 Communipaw Ave.	1957	106.70
1748	Mrs. Johnson 21 Roosevelt Ave.	1957	10.67
1749	Louis Girolamo 535 West Side Ave.	1957	6.40
1758	Paramount Liquors Inc. 503 West Side Ave.	1957	149.38
1759	Atlantic Paint Supply Co. 489 West Side Ave.	1956	13.00
		1957	12.81
1759	Pete Pelle 156 Mallory Ave.	1957	10.51
1771	Max Eiser 407 West Side Ave.	1957	106.70
1770	Mary & Michael Pappas 96 Mallory Ave.	1957	29.88
1786	Jo Stance Furniture Mfg. Inc. 49-51 Morton Pl.	1957	320.10
1788	Michael Cahill 412 West Side Ave.	1957	17.07
1792	Benjamin Kirschbaum 2258 Boulevard	1957	10.67
1793	J & G Graef 178 West Side Ave.	1957	42.68
1795	Little Flower Beauty Shop 399 Bergen Ave.	1957	26.00
1797	West Bergen Roofing Co. 514 West Side Inc.	1957	21.34
1798	Aumenta's Pharmacy 2325 Boulevard	1957	42.68
1799	Edwards Cleaners 2324 Boulevard	1956	8.66
		1957	8.54
1802	Paramount Liquors Inc. 564 West Side Ave.	1957	106.70
1807	American Handling Equipment Co. 772 Communipaw Ave.	1956	149.38
1807	Joseph Davis 596 West Side Ave. Location: 594 West Side Ave.	1957	12.81
1814	Dr. Paul Miranti 124-126 Bentley Ave.	1957	12.81
1820	Dr. B. Rieman 2 Kensington Ave.	1957	21.34
1821	Dr. George W. Muttact 2521 Blvd.	1957	12.81

BLOCK	LOCATION	YEAR	AMOUNT
1822	Bamer Laundry 718 West Side Ave	1956	13.00
		1957	12.81
1822	Gifford Cleaners 722 Westside Ave.	1957	8.54
1822	Sylvia Fineberg 736 West Side Ave.	1957	64.02
1823	Dr. David L. Russell 2520 Blvd.	1957	6.40
1824	Dr. N. Bodner 691 Bergen Ave.	1957	21.34
1826	James Sullivan 713 Bergen Ave.	1956	76.82
1828	Dr. John L. Costello 2615 Blvd.	1957	6.40
1840	Stuyvesant Food Center 99 Stuyvesant Ave.	1957	17.07
1841	P. Lavaio 942 West Side Ave.	1956	17.07
1843	Atlas Cleaners Dyers 223 Sip Ave.	1957	6.40
1846	Dr. Joseph Skypski 2756 Blvd.	1957	10.67
1847	Dr. R. Horowitz 2769 Blvd.	1956	32.17
		1957	21.34
1848	Dr. Milton Blum 41 Tonnele Ave.	1957	10.67
1852	Carmine Veltre 974 West Side Ave.	1956	42.68
1857	Balbo's Tavern 1064 West Side Ave.	1956	43.33
		1957	42.68
1859	M. F. Czachorowski 921 Bergen Ave.	1957	8.54
1864	George N. Spart 40 Journal Square	1957	4.27
1864	Dr. A. Buttigheri 2852 Boulevard	1957	12.81
1864	Irving Weiser 2854 Blvd.	1957	8.54
1866	Leo M. Shore 10 Journal Square	1957	53.35
1868	H. Frank Luncheonette 77 Sip Ave.	1957	32.01
1868½	Chazin & Chazin 29-31 Journal Square	1957	21.34
1868½	Associated Architects 26 Journal Square	1957	6.40
1868½	Sloan Rodetsky & Company 26 Journal Square	1957	42.68
1868½	Saul Mendelson 24-28 Journal Square	1957	4.27

BLOCK	LOCATION	YEAR	AMOUNT
1869	Dr. Frank Mayer 921 Bergen Ave.	1957	21.34
1869	Joseph Mitnz 921 Bergen Ave.	1957	8.54
1869	Archie Elkins 921 Bergen Ave.	1957	12.81
1869	Thomas Gangemi 921 Bergen Ave.	1957	8.54
1869	James E. Pyle 921 Bergen Ave.	1957	21.34
1869	Mark Townsend, Jr. & T. Doyle 921 Bergen Ave.	1957	29.88
1869	Edward DeSevo 921 Bergen Ave.	1957	4.27
1871	Fairyland—Albert Dweck 895 Bergen Ave.	1957	85.36
1871	J. M. Cooper 895 Bergen Ave.	1957	85.36
1872	Spencer's Business College 1 Foye Place	1957	21.34
1874	Bergen Grill 857 Bergen Ave.	1957 1956	42.68 43.33
1875	C. N. Gardner 880 Bergen Ave.	1957 1956 1955	4.27 8.54 8.41
1875	M. Kravetz & Co. 880 Bergen Ave.	1957	6.40
1895	J. Jewkes 77 Tuers Ave.	1957	26.00
1901	Walter Lightfoot 673 Montgomery St.	1957	8.54
1901	Healy's 671 Montgomery St.	1957 1956	12.81 13.00
1901	Sportsman Bar 681 Montgomery St.	1957	17.07
1904	Dr. A. N. Perle 740 Bergen Ave.	1957	21.34
1904	Joseph Venice 716 Grand St.	1957 1956	12.81 13.00
1907½	Bergen Paint's Wall Paper 264 Fairmount Ave.	1957	53.35
1907½	Gottlieb 736 Bergen Ave.	1957	74.69
1907½	Jon Dell T/A Dolgins 724 Bergen Ave.	1957	64.02
1916	Dr. Gerald L. Winokur 8 Clifton Pl.	1957	21.34
1921	Miriam McCabe 131A Monticello Ave.	1957	21.34

BLOCK	LOCATION	YEAR	AMOUNT
1922	John J. O'Connor 150 Monticello	1957 1956	8.54 17.07
1927	Louis Goldberg 114 Monticello Ave.	1957	4.27
1928	Triangle Sign Co. 96 Monticello Ave.	1957	12.81
1929	Venodd Studio 123 Monticello Ave.	1956	4.33
1929	Sterling Laundry 121 Monticello Ave.	1957	64.02
1930	Celtic Tavern 103 Monticello Ave.	1957 1956	34.15 34.66
1931	Modern Drug 518 Bergen Ave.	1957	21.34
1932	Skouras Theatres Corp. 233 West 49th St., N. Y. Loc. 82 Monticello Ave.	1957	53.35
1941	Paul Parnes 549 Communipaw Ave.	1957	12.81
1941	Louis Freese 545-7 Communipaw Ave.	1957	21.34
1944	Joseph Diaz Co. 487 Communipaw Ave.	1957 1956	17.07 34.66
1960	Excelsior Press 503 Jackson Ave.	1957	21.34
1961	Parish Barber Shop 831 Ocean Ave.	1957	6.40
1961	Regina Johnson 44 Atlantic St.	1957	8.54
1972	Bella Schnee 436 Jackson Ave.	1957	14.94
1983	S. Wolf 343 Jackson Ave.	1957	21.34
1984	Harry Stein 164 Claremont Ave.	1957	8.53
1992	Goldstein 635 Ocean Ave.	1956	42.68
1992	Korday's 344 Jackson Ave.	1957	64.02
1994	Orient Delicatessen & Liquor 663 Ocean Ave.	1957	85.36
2020	Columbia Mirror & Novelty Co. 90 Forrest St.	1957	64.02
2035	Michael Lazar 359 Bramhall Ave.	1957	34.15
2036	McConnell Coal Co. 15-87 Van Horne St.	1957 1956	384.12 768.24
2045	Alexander Karzan 153 Pine St.	1957	21.34

BLOCK	LOCATION	YEAR	AMOUNT
2052	Warren Hughes 348 Communipaw Ave.	1957	42.68
2054	Twait Bros. 287 Halladay St.	1957	21.34
2054	Anthony De Rosa 378 Communipaw Ave.	1957	21.34
2058	National Lumber Wrecking Co. 667 Grand St.	1957	64.02
2059	Harold J. Hayes 1097 Garfield Ave.	1957	12.81
2059	G. Dewey Cummings 470 Communipaw Ave.	1957	21.34
2074	Artcraft Burial Box Co. 279 Pine St.	1957	106.70
2084	Carlomagno Bros. 447 Johnston Ave.	1957	53.35
2073	John Waczak 340 Whiton St.	1956	85.36
2101	N. J. Food Center 578 Grand St.	1957	12.81
2119	Rose's Luncheonette 109 Factory St.	1956	42.68
2120	Imperial Furniture Corp. 371 Mercer St.	1957	426.80
2127	Mahoney Belisscio & Schaffer 510 Montgomery St.	1957	26.00
2135	Nonpariel Pickle Works 205 Bright St.	1956	108.32
2136	Icy Roth Beverages 7-9 Broad St.	1956	426.80
			213.40
2008	The Vimalert Co. Ltd. 807 Garfield Ave.	1957	1216.38
2011	Leo Dorsey 10 Westervelt Pl.	1956	19.30
2011	Leo Dorsey 10 Westervelt Pl.	1957	12.81
2017	Plastic Products Co. 42 Halladay St.	1957	106.70

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and is hereby authorized and directed to make the following 1957 Budgetary Appropriation transfers:

FROM		TO	
ACCT. NO.	AMOUNT	ACCT. NO.	AMOUNT
3	$1,000.00	5	$1,000.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 23 day of December, 1957, and ending on the 24 day of January, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 704,370.61
*Department of Revenue and Finance	82,988.81
Department of Public Safety	804,814.44
Department of Public Works	155,131.14
Department of Parks and Pub. Property	180,818.18
Water Department	140,439.30
Capital Account	—
Water Capital Account	—
and amounting in the aggregate to	$2,068,562.48

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pensioned—1/1 to 1/31/58 $3,661.34.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $19,981.86 in payment of amount due County for Added Assessments for the year 1957.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month commencing February 1st, 1958 and ending February 28, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

A. BECK	$2,634.00
DAVID CHAIT	740.22
LEO KONIGSBERG	349.56

theirs being the lowest bid received;

WHEREAS, this board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS AND POULTRY, for the period of One (1) Month commencing February 1st, 1958 and ending February 28, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

GOL PAK CORP.	$21,375.80
WASHINGTON BEEF CO.	14,571.65

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and installing to the Department of Public Affairs, Nurses Home, Jersey City, New Jersey

LOCKS ON METAL DOORS

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing March 1, 1958, and ending March 31, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES

FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Mr. Frank Stolz has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39, and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs it adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

Frank Stolz to erect a one story masonry garage and storage building addition to the rear of his present Waverly St. building, at 163 Oakland Ave. as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Charles and Raymond Murphy have made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

Charles and Raymond Murphy to extend their present gasoline service station at 234 West Side Ave. to include the vacant property at 179-181 Audubon Ave. and to erect thereon two 4,000 gallon gasoline tanks, buried underground, and one concrete three gasoline pump isle, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Angelo Macolino filed application on September 9, 1957 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Angelo Macolino was employed in the Department of Public Affairs, Bureau of Medical Center on February 6, 1930 and has been employed continuously by the City for approximately 27 years and has attained the age of 76 years, having been born on July 3, 1882;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that there shall be paid to Angelo Macolino employed as a hospital laborer in the Department of Public Affairs, Bureau of Medical Center, a pension in the amount of Two hundred forty-seven dollars and thirty-eight cents ($247.38) annually, payable semi-monthly at the rate of Ten dollars and thirty cents ($10.30) to be effective retroactive to October 1, 1957. This annual pension payment of Two hundred forty-seven dollars and thirty-eight cents ($247.38) plus annual payment of Social Security Old Age Insurance benefit of $1,119.60 makes an annual total of $1366.98 retirement allowance to Joseph Zingaro, payable from aforesaid two sources.

A certified copy of this resolution is to be forwarded to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend City Ordinance No. K-1574 Zoning Ordinance of Jersey City which said original ordinance is entitled a comprehensive poan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance. (Newark Ave.-Charlotte Circle)—City Ordinance No. K-1609.

On motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 18th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

RESOLVED, that the Mayor and Board of Commissioners extend warmest congratulations to the Jersey City Chamber of Commerce and its increased interest in and assistance to the municipality of Jersey City with respect to the development of its fiscal and civic program;

BE IT FURTHER RESOLVED, that the Board of Commissioners of the City of Jersey City welcomes the co-operation of the Jersey City Chamber of Commerce on all matters of public interest and invites similar activity by other civic minded organizations, since we are convinced that a new Jersey City will only be possible if business and government work hand in hand to make our community a finer place to live and work.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the town of Bergen, which was the first permanent settlement in the State of New Jersey and the first inhabited site of Jersey City was founded in the year 1660; and

WHEREAS, during the year 1960 the City of Jersey City will commemorate the 300th anniversary of its founding; and

WHEREAS, it is deemed in the best interests of the citizens of Jersey City and the State of New Jersey properly celebrate this historical event with ceremonies and commemorations depicting all aspects of the community life and heritage of our municipality;

NOW, THEREFORE, BE IT RESOLVED:

1. That the period from January 1 to December 31, 1960 be set aside officially as the 300th anniversary of the foundation of Jersey City.
2. That on or before March 1, 1958, the Board of Commissioners of the City of Jersey City constitute and establish a committee of one hundred (100) citizens representing all phases of community life for the purpose of preparing and organizing appropriate celebrations and ceremonies during the 300th anniversary year.

3. That all municipal facilities and assistance be rendered in order to assure the widest possible publicity for this commemorative year.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The clerk announced that, on motion of Commissioner McLaughlin, seconded by Commissioner Murray, and adopted unanimously, this meeting would stand adjourned and continued to Friday, February 7th, 1958, at 10:30 o'clock A. M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 4th day of February, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of FEBRUARY 7, 1958

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J. on Friday February 7th, 1958.

The Mayor called the meeting to order at 11:40 o'clock, A. M. and directed the City Clerk to call the roll.

Present: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Berry.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

FRANCHISE ORDINANCE HEARING:

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, Franchise Ordinance No. K-682 (Dye Specialties Inc., steam pipes under Clarke Avenue), tabled by motion of December 3rd, 1957, is removed from the table.

The Clerk announced that it is the disposition of the Board to entertain adoption of the subject ordinance as published and as deferred.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-682

AN ORDINANCE GRANTING TO DYE SPECIALTIES, INC. A FRANCHISE AND PERMISSION TO LAY AND MAINTAIN STEAM PIPES ENCLOSED IN A CAST IRON PIPE UNDER CLARKE AVE.

WHEREAS, Dye Specialties, Inc. is the owner of two certain parcels of land located on the opposite side of Clarke Avenue, one on the northeasterly side of Clarke Avenue known as Lot 38, Block 1768, and the other on the southwesterly side of Clarke Avenue known as Lot 81, Block 1772; and

WHEREAS, Dye Specialties, Inc. has erected, or is about to erect, certain industrial structures on said premises for the furtherance and expansion of its business; and

WHEREAS, it is necessary for the full utilization of said properties by Dye Specialties, Inc., and to permit it to expand and operate the business now being conducted by it on said premises, that they be interconnected by a two (2) inch steam line enclosed in a six (6) inch cast iron pipe; and

WHEREAS, it appears desirable and for the best interest of all concerned that said permission and franchise be granted;

NOW, THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the City of Jersey City as follows:

1. A franchise and permission is hereby granted to Dye Specialties, Inc., its successors and assigns, for the term of twenty (20) years to lay and maintain pipes underneath Clarke Avenue for the purpose of transporting steam or such other or similar products for heating or industrial use within the following area:

> BEGINNING at a point in the southwesterly line of Clarke Avenue, said point being distant twenty-four (24) feet southeasterly from the intersection of said southwesterly line of Clarke Avenue and the southeasterly line of Water Street, and from said beginning point running thence northeasterly at right angles to the said southwesterly line of Clarke Avenue sixty (60) feet to a point in the northeasterly line of Clarke Avenue, said last mentioned point being distant fifty-five (55) feet northwesterly from the intersection of said northeasterly line of Clarke Avenue and the northwesterly line of Bennett Street.
>
> It being the intention to describe the center line of an eighteen (18) inch franchise across Clarke Avenue for the purpose of installing a 2″ steam line enclosed in a 6″ cast iron pipe, to be laid three (3) feet below the grade of the existing street.

2. Said two-inch line and cast iron pipe shall be laid and maintained by the grantee at a minimum depth of three (3) feet below the surface of any road or roads or highways which may now exist or in the future be constructed above them, or if found to be necessary at such greater depth as will not unreasonably prevent or cause any interference with the use of the surface of such road or highways, and grantee shall have the right, at its own expense and at reasonable times, to dig up the surface of the said road or highway for the purpose of laying, repairing or maintaining pipes, provided, however, that it shall conduct such operations in conformity with the regulations of the City of Jersey City or of any municipal or public corporate body which may have control and jurisdiction over the road surface.

3. The grantee shall install said two-inch line and cast iron pipe across Clarke Avenue in such manner as to provide required clearance of any existing subsurface utilities as may be necessary. The grantee shall notify both the Chief Engineer, Department of Public Works, and the Chief Engineer, Bureau of Water, of the time when construction is to start, for the purpose of providing municipal inspection. The grantee further agrees to relocate or remove, at his own cost, said two-inch line and cast iron pipe from the public right-of-way, and restore such public right-of-way to a condition equal to the existing condition prior to such relocation or removal at any time, in the opinion of the Director of the Department of Public Works, that the public exigency so requires; provided, however, that the Director, Department of Public Works, shall serve notice of required relocation or removal of said two-inch line and cast iron pipe, and shall allow a maximum of ninety (90) days for the grantee to accomplish such work.

4. Dye Specialties, Inc. shall repair, protect and restore any and all municipal or public property which may be injured by the construction, maintenance or operation of the pipes hereby authorized.

5. For the privileges accorded herein, Dye Specialties, Inc. shall pay annually to the City of Jersey City the sum of $20. Said payment shall be made annually, in advance, to the Comptroller of the City of Jersey City at his office at the City Hall on the 1st day of May in each year during the term of this ordinance.

6. Dye Specialties, Inc. shall indemnify and save harmless the City of Jersey City against all loss, cost or damage on account of any injury to persons or property which shall be the result of Dye Specialties, Inc.'s sole negligence occurring in the laying, maintaining, use and repair of the pipes mentioned herein.

7. This ordinance shall not become effective until and unless an acceptance of the terms hereof by Dye Specialties, Inc. shall be filed with the City Clerk within thirty (30) days from the date of final passage hereof and shall take effect immediately upon the filing of said acceptance and the privilege and franchise hereby granted shall remain in full force and effect for a period of twenty (20) years from said date.

INTRODUCED: November 18th, 1957.
ADOPTED: February 7th, 1958.
City Clerk.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Fire, Department of Public Safety of the City of Jersey City as being eligible for appointment to the position of Captain in said Fire Department, and the Director of the Department of Public Safety deems each such appointments necessary in the operation of the Fire Department and to the best interest of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Captain within the Fire Department, Department of Public Safety, City of Jersey City at a salary of six-thousand five dollars ($6,005.00) per annum, payable in weekly installments; such appointments to be effective May 1, 1958:

Thomas M. Junis
Harry Hawrylak
William A. Connelly
George Derkacs
Anthony Zaccardi
Joseph Bodek
John G. Krasnodembski

Vernon F. Nacion
John J. Eastman
Louis J. Mastres

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the term of Alexander Herenchak, member, Jersey City Incinerator Authority, expired on January 31, 1958; now therefore be it

RESOLVED, that Alfred C. Jackson be, and he is hereby, appointed a member of the Jersey City Incinerator Authority, to serve without compensation, for a term of five years which term will expire on January 31, 1963; and be it

FURTHER RESOLVED, that this resolution take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on March 13, 1957, JOHN HANNON, being then employed as a Laborer in the Department of Public Works, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on November 12, 1957, the Division of Workmen's Compensation, on Claim Petition No. D-6047, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To JOHN HANNON for permanent disability, 7½% of right leg orthopedic—right leg, or 20⅝ weeks @ $35.00 per week, totalling $721.88, on award entered in the Division of Workmen's Compensation, Claim No. D-6047, on November 12, 1957, payable as follows:

To JOHN HANNON	$661.88
To JOSEPH A. VISCONTI, M.D.	10.00
To SOLOMON B. BORSKY, Attorney	50.00
	$721.88

The following assessed against respondent:

To SOLOMON B. BORSKY, ESQ., attorney's fee in behalf of petitioner	$ 75.00
To JOSEPH A. VISCONTI, M.D.	15.00
To NORTH JERSEY REPORTING SERVICE, stenographic fee	12.50

and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to Anthony J. Watman, M.D., in the sum of $75.00 for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on July 27, 1956, CHARLES SHERWOOD was employed in the Department of Public Works; and

WHEREAS, on said date he sustained injuries arising out of and in the course of his employment; and

WHEREAS, on December 30, 1957, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim No. C-11573, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with said award as follows:

To CHARLES SHERWOOD, temporary disability, 3/7 of a week, or $12.86, and permanent disability (orthopedic) 4% of total or 22 weeks at $30 a week, or $660.00, making a total of $672.86, payable as follows:

To DR. JOSEPH VISCONTI	$ 15.00
To ANNA B. HOGAN, counsel fee	45.00
To CHARLES SHERWOOD	612.86
	$672.86

The following assessed against respondent:

To DR. JOSEPH A. VISCONTI	$ 20.00
To ANNA B. HOGAN, counsel fee	70.00
To NORTH JERSEY REPORTING SERVICE, stenographic fee	12.50

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, CHARLES E. DUNN filed application on December 20, 1957 for pension and retirement in accordance with R.S. 43:4-1 et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS, Charles E. Dunn, a World War I veteran, does qualify under R.S. 43:4-1 et seq. of the State of New Jersey for pension and retirement from his present position in the Department of Revenue and Finance, since his municipal employment record shows he was employed by the County of Hudson on November 27, 1924, in the Bureau of Elections and remained in that bureau until he was appointed a clerk in the Department of Revenue and Finance of the City of Jersey City on December 7, 1931, and has worked in other departments in the City of Jersey City up to December 31, 1957; and

WHEREAS, Retirement Fund Administrator, James H. Browne, Jr., has certified a combined county and city employment by the said Charles E. Dunn for approximately 29 years, up to December 31, 1957; and

WHEREAS, he has attained the age of sixty-eight (68) years, having been born on November 29, 1889;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that there shall be paid to Charles E. Dunn, employed in the Tax Collection Bureau of the Department of Revenue and Finance, a pension of One thousand five hundred eighty-five dollars ($1,585.00) annually (one-half of his annual salary of $3,170.00), payable semi-monthly at the rate of Sixty-six dollars and four cents ($66.04), to be effective retroactive to January 1, 1958.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey is in receipt of a bill from the County of Hudson for the FIRST QUARTER of the 1958 County Tax due and payable FEBRUARY 15, 1958; and

WHEREAS, it is the opinion of the Board of Commissioners that the cost of Hudson County government is exceedingly high as reflected in a budget which is overloaded and excessive, thereby creating an exorbitant county tax rate and imposing an undue burden upon the taxpayers of Jersey City, who bear the major contribution in taxes to this overloaded county budget;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance is authorized to consult and confer with the appropriate financial officers of the other municipalities of Hudson County for the purpose of determining what joint efforts may be taken by the municipalities of the County and their officers in order to restrict and reduce excessive expenditures by the government of Hudson County and lower as quickly as possible its exorbitant County tax rate;

BE IT FURTHER RESOLVED, that the FIRST QUARTER of the 1958 County Tax, due FEBRUARY 15, 1958, be paid under protest; and that a warrant be ordered drawn on the City Treasurer, to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,168,367.45

representing the FIRST QUARTER of the 1958 County Tax due and payable FEBRUARY 15, 1958, as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1956 R.E. Taxes were paid on Block 1702, Lot 8C, 723 West Side Avenue, Bill No. 24901 in the amount of $358.51, and

WHEREAS, the above mentioned taxes should have been paid in the amount of $353.05, which caused an overpayment in the sum of $5.46, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John M. Corrigan in the amount of $5.46, Charging 1956 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second half of the 1956 R.E. Taxes were paid on Block 314, Lot 1, 577 Jersey Avenue, Bill No. 3110, in the amount of $660.00 principal, and

WHEREAS, the second half of the above mentioned R.E. Taxes should have been paid in the amount of $649.95 which caused an overpayment in the amount of $10.05, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Jovaljohn Realty Corp., in the amount of $10.05, Charging 1956 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed Real Estate and Personal Property Taxpayers have paid the 1957 taxes, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names:

Block	Lot	To Whom Check is Drawn	Red. Val.	Amount Refunded	Bill No.
75	B2-B3 C-D- E1	Baymor Realty Corp., 328-42 Washington St.	5,000	433.40	260A
2076	C	Betty Goldberg, 383 Pacific Ave.	1,100	95.35	35902
1776	Pers	H. Muehlstein & Co., Inc., 417-47 Claremont Ave.	15,000	640.20	54441
				1,168.95	

Charge 1957 R.E. Tax Overpayments:	528.75
Charge 1957 Pers Tax Overpayments:	640.20
	1,168.95

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1957 Real Estate Taxes were paid on Lots 15N and 15M in Block 1277, 199-201 Stevens Ave., Bill Nos. 16666 and 16667 in the amount of $341.44, and

WHEREAS, said property was apportioned and now known as Block 1277, Lot 15N1, 199 Stevens Avenue, Bill No. 16666A, the first half amounting to $317.97, which caused an overpayment of $23.47, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anna Starr in the amount of $23.47, charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1957 R.E. Taxes were paid on Block 1951, Lot 18, 21 Madison Avenue, Bill No. 32378, and

WHEREAS, under date of July 25th, 1957 the first half of the above mentioned taxes were again paid in the amount of $196.33 Principal and $5.56 Interest, Totalling $201.89, which caused a duplicate payment, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of George Tardiff in the amount of $201.89, Charging 1957 R.E. Tax Overpayments in the amount of $196.33 and the 1957 Interest Account in the sum of $5.56.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second half of the 1957 R.E. Taxes were paid on Block 774, Lot 11, 188 Sherman Avenue, Bill No. 9599, and

WHEREAS, under date of January 22nd, 1958 the second half of the above mentioned taxes were again paid in the $132.00 Principal and $3.67 Interest, Totalling $135.67 which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Catherine Gentile in the amount of $135.67, Charging 1957 R.E. Tax Overpayments in the amount of $132.00, and the 1957 Interest Account in the sum of $3.67.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the 1957 Real Estate and Personal Taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below mentioned taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Red. Val.	Amount Refunded	Bill No.
1840	55B	Frank Russo, Admin., 130 De Kalb Ave.	1,000	86.68	29018
1842	13B	Michael Ardito, 33 Van Wagenen Ave.	508.33	44.06	29077A
1888	C3 to C15	Harben Company, 415 Wayne St.	10,000	866.80	30364
2076	H	Estella Mobley, 397 Pacific Ave.	500	43.34	35907
1507	Pers	J. Richard Steers, Inc., New York Bay	10,000	866.80	54103
				1,907.68	

Charge 1957 R.E. Tax Overpayments:	1,040.88
Charge 1957 Pers Tax Overpayments:	866.80
	1,907.68

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed real property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the 1957 R.E. Taxes be, and are hereby cancelled of record, Charging 1957 R.E. Taxes.

Block	Lot	Name and Address of Vet.	Amount Cancelled	Bill No.
239	36	Antonio G. Quintana, 56 Wayne St.	43.34	1647
552	16B	Alfred J. Bundies, 296 Hoboken Ave.	43.34	5874
567	83	Robert G. Haley, 99 St. Pauls Ave.	43.34	6321
738	42-43	Charles F. Murphy, Jr., 359-61 Palisade Ave.	43.34	8565-6
746	265	Walter P. Grimm, 109 Webster Ave.	43.34	8765
755	6	Robert J. Colligan, 58 Hutton St.	43.34	9063
796	127	George Sherman, 408 New York Ave.	43.34	10406
878	177	Joseph A. Wilkas, 209 Congress St.	43.34	12867

Block	Lot	Name and Address of Vet.	Amount Cancelled	Bill No.
896	17	Romeo De Crescenzo, 110 Leonard St.	43.34	13382
929	37-38	Fred A. Habermann, 151-151½ Lincoln St.	43.34	14450
947	7A	John W. Kenney, 3227 Blvd.	43.34	14992
1334	11	Albert B. Sateary, 105 Fulton Ave.	43.34	19286
1348	62-12	Stephen J. Woronick, Jr., 15 Stevens Ave.	43.34	19822
1763	12A	Joseph A. La Monaco, 406 Virginia Ave.	43.34	25710
1780	25	James L. Robinson, 277 Claremont Ave.	43.34	26471
1804	K2	Anthony A. Barba, 158 Clinton Ave.	43.34	27547
1825	12	Robert F. Hagan, 192 Fairview Ave.	43.34	28311
1849	43	Benjamin J. Waldman, 78 Romaine Ave.	43.34	29400
1940	A	Crock P. Patterson, 14 Crescent Ave.	43.34	32101
2015	21A	Donald Joseph Arter, 42 Randolph Ave.	43.34	34761
2036	32	Omer Jackson, 72 Woodward St.	43.34	34950

Cancel & Charge 1957 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

HEARING

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of a resolution sponsored by Commissioner Murray respecting the application of Benjamin M. Cala and Margaret T. Cala, his wife, to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on January 25th, 1958 and subsequent days, affecting property known as Block 931, Lots 27 & 28, 74-76 Terrace Avenue, Jersey City, N. J.

No protests were made.

The City Clerk read the following resolution:

BY COMMISSIONER MURRAY:

WHEREAS, pursuant to R.S. 40:60-26, the Board of Commissioners of the City of Jersey City on March 19th, 1957, passed and adopted a resolution authorizing the sale of certain lands and buildings not needed for public use; and

WHEREAS, Benjamin M. Cala and Margaret T. Cala, his wife, purchased the property known as Block 931, Lots 27 & 28, 74-76 Terrace Avenue, Jersey City, N. J. at public sale held on April 8th, 1957; and

WHEREAS, the resolution stated that the City of Jersey City would not recognize any assignment of the Contract of Sale by said purchaser; and further, that the construction of a one dwelling unit commence not later than three months after the date of sale and be completed not later than ten months after the date of sale; and

WHEREAS, said purchasers commenced construction of a one-family house upon the premises pursuant to the aforesaid conditions and in connection therewith expended $1,489.00 aside from the purchase price of said lots; and

WHEREAS, said purchasers in order to complete the intended construction, relied on certain financing arrangements which in fact did not materialize and they are now financially unable to complete said construction as intended; and

WHEREAS, said purchasers have requested that the Board of Commissioners amend and modify the conditions of sale so as to permit the assignment of the contract of sale to Walter Martone and Nina Martone, his wife, said assignment to be completed not later than ten days after the adoption of this resolution; and further, that the conditions relating to the beginning and ending of construction be amended so as to permit the assignee to complete the construction, beginning said construction not later than March 1st, 1958, and completing construction not later than September 1, 1958; and

WHEREAS, notice of public hearing before said Board of Commissioners on February 4th, 1958 (continued to February 7th, 1958), at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J. to hear objections, if any, to said proposed amendment and modification, and duly published as provided by R.S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE, BE IT RESOLVED, that the said Board of Commissioners do hereby amend and modify the conditions of sale to provide that the construction of the one dwelling unit to be erected by the purchasers on premises herein begin by March 1st 1958, and be fully completed by September 1st, 1958, and further, that the said assignment of interest to Walter Martone and Nina Martone, his wife, be and the same is hereby recognized, provided said assignment occurs not later than ten days after the adoption of this resolution; and upon performance of all of the conditions of sale, a Bargain and Sale Deed, without covenants be delivered to Walter Martone and Nina Martone, his wife.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating Five Thousand Dollars ($5,000) from the City's Capital Improvement Fund to provide for the cost for repairs to the roof on the power house and laundry building (Medical Center)—City Ordinance No. K-1610.

On motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 18th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An ordinance appropriating Eighty-five Hundred Dollars ($8,500), from the City's Capital Improvement Fund to provide the cost of acquiring equipment for the Pathology Department, Laboratory Equipment, as follows." (Medical Center—City Ordinance No. K-1611).

On Motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 18th, 1958, at 10:30 o'clock A.M.

The motion was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Clerk announced that, on motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and adopted unanimously, this meeting stands adjourned and continued to Monday, February 10th, 1958, at 10:30 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of February, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
Clerk

AUGUST W. HECKMAN
WILLIAM V. MC LAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of FEBRUARY 10, 1958

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, February 10th, 1958.

The Mayor called the meeting to order at 11:35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Heckman.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

REPORTS OF DIRECTORS:

From Director Murray, submitting annual financial statement for the year 1957 as required by R.S. 40:5-13.

Received and ordered filed.

The City Clerk read the following resolutions:

CITY OF JERSEY CITY, N. J.
RESOLUTION
SPECIAL ITEM OF REVENUE—1958 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the Emergency Housing Capital Account of the City of Jersey City at December 31, 1957, reflects a reserve balance of $6,093.98 representing the proceeds from the sale of various State Housing Projects, and

WHEREAS, at December 31, 1957 there are no outstanding Emergency Housing Serial Bonds, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate this reserve balance as a special item of revenue in the 1958 Budget, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue in the 1958 general budget entitled "Proceeds—Sale of Housing Projects" in the amount of $6,093.98, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY OF JERSEY CITY, N. J.
RESOLUTION
SPECIAL ITEM OF REVENUE—1958 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, there is a balance of $282,750.00 due the City of Jersey City from the New Jersey Turnpike in partial settlement of City properties taken and used by the Authority in connection with the construction of the Newark Bay Hudson County Extension, and

WHEREAS, this balance is available to the City as an item of revenue to be realized in 1958 as evidenced by a certification to be submitted by the Turnpike Authority, now therefore, be it

RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue in the 1958 general budget entitled "State of New Jersey—Turnpike Property" in the amount of $280,000.00, and be it further

RESOLVED, that two certified copies of this resolution be forwarded to the Director of N. J. Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY OF JERSEY CITY, N. J.
RESOLUTION
SPECIAL ITEM OF REVENUE—1958 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the Trust Account of the City of Jersey City at December 31, 1957 reflects a balance of $55,890.00 in a "Reserve for Damages to Pier "B," which represents the unexpended balance of insurance proceeds for fire damages to the municipally-owned Pier "B," and

WHEREAS, no bonds were issued for the acquisition of the aforesaid Pier "B" and consequently no bonds are outstanding at this time with respect thereto, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate the aforesaid balance in the 1958 Budget, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the 1958 general budget, entitled "Insurance Proceeds—Pier "B" in the amount of $55,890.00, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY OF JERSEY CITY, N. J.
RESOLUTION
SPECIAL ITEM OF REVENUE—1958 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the Operating Surplus of the Water Utility Account of the City of Jersey City reflects a balance of $639,647.46 at December 31, 1957, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate $300,000.00 of this balance as a special item of revenue in the 1958 general city budget, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby petitioned for his consent to the inclusion of a special item of revenue in the 1958 general budget entitled "Water Utility Operating Surplus of Prior Years" in the amount of $300,000.00, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY OF JERSEY CITY, N. J.
RESOLUTION
SPECIAL ITEM OF REVENUE—1958 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the General Capital Account of the City of Jersey City at December 31, 1957 reflects a surplus balance of $201,498.08, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate $200,000.00 of the aforesaid balance in the 1958 Budget, NOW THEREFORE

BE IT RESOLVED, that the New Jersey Director of the Division of Local Government be, and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the 1958 general budget entitled "Capital Surplus" in the amount of $200,000.00, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY OF JERSEY CITY, N. J.
RESOLUTION
SPECIAL ITEM OF REVENUE—1958 BUDGET

BY COMMISSIONER MURRAY:

WHEREAS, the Sinking Fund Commission of the City of Jersey City in accordance with R. S. 40:2-17.1 has heretofore petitioned the Director of the New Jersey Division of Local Government for permission to transfer the following sinking fund surplus balances to the City of Jersey City as anticipated revenues in the 1958 City Budget:

General and School Fund	$ 83,800.00
Water Fund	261,200.00
Total	$345,000.00

and,

WHEREAS, the approval for such transfer was obtained from the Director on December 24, 1957, NOW THEREFORE,

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the amount of $345,000.00 entitled "Sinking Fund Surplus—Sinking Fund Commission" in the 1958 budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The City Clerk read the following budget resolution, City of Jersey City, for the fiscal year 1958, submitted to the Commission by James F. Murray, Jr., Director of the Department of Revenue and Finance:

1958

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1958.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 10th day of February, 1958.

JAMES A. TUMULTY, JR.,
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 10th day of February, 1958.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

FRANCIS M. KELLY,
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2114

Certified by me
this 10th day of February, 1958.

DO NOT USE THESE SPACES

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government.
by ....

Dated ...., 1958.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1958.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1958.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 28th day of February, 1958.

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Board of Commissioners of the City of Jersey City, County of Hudson, on the 10th day of February, 1958.

A hearing on the budget and tax resolution will be held at the City Hall, on the 10th day of March, 1958, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1958 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL SECTION OF BUDGET	Year 1958	Year 1957
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8h)	$33,168,072.27	$34,016,638.54
Local District School Purposes in Municipal Budget (Item 8k)	1,151,472.50	1,293,342.50
Reserve for Uncollected Taxes (Item M)—Based on Estimated 87 Percent of Tax Collections	5,408,256.14	5,943,143.83
Total General Appropriations (Item 9)	$39,727,800.91	$41,253,124.87
Less: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e., Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes)	18,175,211.83	19,049,987.33
Difference: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$20,923,381.43	$21,423,636.14
(b) Addition to Local District School Tax (Item 6b)	629,207.65	779,501.40

Your Board of Commissioners present herewith the following "Cash Basis" Budget for the year 1958.

The estimated expenditures for the calendar year 1958 reflects a decrease of $990,436.27.

Rate calculations are based on presently known factors, however, the final rate, when struck, will vary to the extent of any differences between the County taxes as estimated therein and that as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1958	ANTICIPATED 1957	REALIZED IN CASH IN 1957
1. SURPLUS REVENUE APPROPRIATED	$ 7,000,000.00	$ 8,000,000.00	$ 8,000,000.00
2. SURPLUS REVENUE APPROPRIATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ None	$ 303,243.58	$ 303,243.58
3. MISCELLANEOUS REVENUES			
Licenses:			
Alcoholic Beverages	$ 335,000.00	$ 335,000.00	$ 336,280.00
Hack Licenses	2,000.00	2,000.00	3,362.00
Marriage Licenses	8,000.00	8,000.00	8,634.00
Exhibition Licenses	2,000.00	2,000.00	2,320.00
Trade Licenses and Vendors' Plates	2,000.00	2,000.00	2,521.55
Fees and Permits:			
Building Bureau Permits	20,000.00	20,000.00	22,891.06
Health Bureau Permits	8,000.00	8,000.00	10,098.50
Combustible Bureau Permits	10,000.00	8,000.00	15,608.00
Sewer and Street Opening Permits	8,000.00	7,700.00	9,346.00
Search Fees	3,000.00	3,000.00	3,833.75
Fines:			
Municipal Court	150,000.00	130,000.00	150,124.19
State Road Aid, Chapter 62, P.L. 1947—Formula Fund	141,963.00	141,963.00	141,963.00
State Road Aid, Chapter 62, P.L. 1947—Construction Fund	None	20,000.00	20,000.00
Interest and Costs on Taxes	100,000.00	100,000.00	108,795.90
Bus Receipts Tax	250,000.00	250,000.00	270,787.52
Parking Meter Revenues	120,000.00	120,000.00	124,819.91
Franchise Taxes	930,000.00	850,000.00	947,494.09
Gross Receipts Taxes	1,825,000.00	1,675,000.00	1,839,723.68
Receipts from Jersey City Medical Center	4,150,000.00	4,000,000.00	4,274,000.00
Special Privileges	45,000.00	45,000.00	49,808.11

GENERAL REVENUES	ANTICIPATED 1958	ANTICIPATED 1957	REALIZED IN CASH IN 1957
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	35,000.00	30,000.00	40,992.54
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	42,000.00	38,000.00	52,639.24
Building Aid Allowance for Schools—State Aid	522,264.85	513,841.10	513,841.10
Interest on Investments	120,000.00	None	350,655.28
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Insurance Proceeds—Pier "B"	55,890.00	600,000.00	600,000.00
Water Utility Operating Surplus of Prior Years	300,000.00	300,000.00	300,000.00
Reserve for Payment of Bonds—Emergency Housing Capital Account	None	171,239.65	171,239.65
Sinking Fund Surplus—Sinking Fund Commission	345,000.00	307,000.00	307,000.00
State of New Jersey—Turnpike Property	280,000.00	....	....
Capital Surplus	200,000.00	None	None
Proceeds—Sale of Housing Projects	6,093.98	None	None
TOTAL MISCELLANEOUS REVENUES	$10,025,211.83	$ 9,696,743.75	$10,687,851.07
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,150,000.00	$ 1,050,000.00	$ 996,602.12
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 AND 4)	$18,175,211.83	$19,049,987.33	$19,987,696.77
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS			
(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$20,923,381.43	$21,423,636.14	$ ....
(b) Addition to Local District School Tax	629,207.65	779,501.40	....
7. TOTAL GENERAL REVENUES	$39,727,800.91	$41,253,124.87	$ ....

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	Number of Employees 1958	Number of Employees 1957	APPROPRIATED 1958	APPROPRIATED 1957	APPROPRIATED For 1957 By Emergency Resolution	APPROPRIATED Total 1957 As Modified By All Transfers	EXPENDED 1957 Paid Or Charged	EXPENDED 1957 Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC AFFAIRS EXECUTIVE OFFICE								
	SALARIES AND WAGES								
1	Mayor	1	1	$ 11,954.00	$ 12,000.00	$	$ 12,000.00	$ 11,907.33	$ 92.67
2	Deputy Mayor	1	1	7,969.00	8,000.00		8,000.00	5,854.56	2,145.44
3	Secretary	1	1	7,471.00	7,500.00		7,500.00)		
4	Clerks and Other Employees	12	12	66,451.00	68,955.00		63,955.00)	61,369.55	10,085.45
10	OTHER EXPENSES			11,900.00	15,000.00		20,000.00	19,612.66	387.34
	JERSEY CITY MEDICAL CENTER SALARIES AND WAGES ADMINISTRATIVE								
15	Medical Director	1	1	13,946.00	14,000.00		14,000.00)		
16	Medical Assistant to the Director	1	1	10,958.00	11,000.00		11,000.00)	581,936.43	54,328.57
17	Administrator and Other Employees	196	192	635,297.00	620,265.00		620,265.00)		
	PROFESSIONAL CARE OF PATIENTS								
25	Resident Physicians and Internes	192	190	381,346.00	348,645.00		348,645.00)		
26	Director of Nurses	1	1	7,969.00	6,000.00		6,000.00)		
27	Nurses and Nurses Aids	366	357	1,188,145.00	1,126,397.00		1,126,397.00)	2,977,466.62	113,695.38
28	Attendants and Other Employees	599	603	1,821,367.00	1,775,620.00		1,601,120.00)		

	SECURITY AND AMBULANCE DIVISION							
40	Chief of Division	1	1	6,476.00	6,000.00	6,000.00)	172,829.39	530.61
41	Medical Center Patrolmen	14	11	66,705.00	49,790.00	49,790.00)		
42	Ambulance Drivers	28	28	122,484.00	101,070.00	105,570.00)		
43	Other Employees	3	3	12,313.00	12,000.00	12,000.00)		
	HOUSEKEEPING							
50	Maintenance Engineer	1	1	7,571.00	7,300.00	7,300.00)	1,134,690.05	17,399.95
51	Assistant Maintenance Engineer	1	1	5,180.00	5,800.00	) 5,800.00)		
52	Other Employees	358	353	1,172,386.00	1,138,990.00	1,138,990.00)		
	KITCHEN							
60	Chef	1	1	7,756.00	4,490.00	4,490.00)	575,246.67	21,423.33
61	Assistant Chef	1	1	4,543.00	4,440.00	4,440.00)		
62	Cooks and Other Employees	201	201	601,392.00	587,740.00	587,740.00)		
	LAUNDRY							
70	Supervisor	1	1	5,918.00	5,940.00	5,940.00)	379,648.49	29,471.51
71	Other Employees	137	139	409,288.00	403,180.00	403,180.00)		
	POWER HOUSE							
80	Supervising Stationary Engineer	1	1	6,476.00	6,500.00	6,500.00)	90,883.04	4,356.96
81	Other Employees	18	19	89,884.00	88,740.00	88,740.00)		
	OTHER EXPENSES							
	ADMINISTRATIVE							
90	Stationery, Printing, Postage and Office Supplies			45,000.00	50,000.00	50,000.00)	183,891.48	37,069.52
91	Insurance			38,000.00	18,553.00	18,553.00)		
92	Telephone			61,000.00	60,000.00	60,000.00)		
93	Other Expenses			55,380.00	92,408.00	92,408.00)		

	PROFESSIONAL CARE OF PATIENTS							
100	Medical and Surgical Supplies and Expenses			581,123.00	523,300.00	603,300.00)		
101	X-Ray Supplies and Expenses			68,445.00	65,610.00	65,610.00)	710,794.98	15.02
102	Other Expenses			61,510.00	41,900.00	41,900.00)		
	HOUSEKEEPING							
110	Dietary Supplies and Expenses			31,000.00	37,000.00	37,000.00))		
111	Housekeeping Supplies and Expenses			67,900.00	67,000.00	67,000.00)	196,620.35	99.65
112	Laundry Supplies and Expenses			91,300.00	81,500.00	81,500.00)		
113	Other Expenses			9,000.00	11,220.00	11,220.00)		
	DIETARY							
120	Food and Inspection Costs			847,700.00	780,000.00	840,000.00	839,973.70	26.30
	GENERAL MAINTENANCE AND PLANT OPERATION							
130	Fuel Oil and Power House Supplies			270,000.00	256,500.00	286,500.00)		
131	Gas and Electric			133,000.00	130,000.00	130,000.00)	496,184.41	12,307.59
132	Other Expenses			120,492.00	91,992.00	91,992.00)		
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME			96,085.00	96,085.00	96,085.00		96,085.00
	BOARD OF HEALTH BUREAU OF GENERAL SERVICES SALARIES AND WAGES							
150	Chief Health Officer	1	1	11,954.00	12,000.00	12,000.00)		
151	Assistant to Health Officer	1	1	6,217.00	6,000.00	6,000.00)	65,227.74	2,927.26
152	Other Employees	11	11	51,375.00	50,155.00	50,155.00)		

160	OTHER EXPENSES			8,750.00	8,955.00		8,955.00	8,952.28	2.72
	BUREAU OF ENVIRONMENTAL SANITATION								
	SALARIES AND WAGES								
170	Chief Sanitarians	1	2	5,360.00	10,520.00		10,520.00)		
171	Sanitarians	20	20	92,519.00	90,000.00		90,000.00)		
172	Chief Plumbing Inspector	1	1	5,718.00	5,620.00		5,620.00)	175,129.62	4,950.38
173	Plumbing Inspector	12	12	58,693.00	56,760.00		56,760.00)		
174	Clerks and Other Employees	5	4	21,471.00	17,180.00		17,180.00)		
180	OTHER EXPENSES			11,550.00	10,750.00		10,750.00	10,668.40	81.60
	MEDICAL BUREAU								
	SALARIES AND WAGES								
190	Medical Director	1	1	6,476.00	6,500.00		6,500.00)		
191	Assistant Medical Director	1	1	3,487.00	3,500.00		3,500.00)		
192	Public Health Physicians	15	15	31,174.00	31,300.00		31,300.00		
193	Director Public Health Nurses	1	1	6,037.00	5,940.00		5,940.00)		
194	Assistant Director Public Health Nurses	3	3	16,496.00	16,200.00		) 16,200.00)		
195	Supervisors—Public Health Nurses	8	8	39,448.00	38,640.00		) 38,640.00)	390,693.90	25,416.10
196	Assistant Supervisors—Public Health Nurses	5	5	21,277.00	20,700.00		) 20,700.00)		
197	Public Health Nurses—Trainees	57	58	221,454.00	222,000.00		222,000.00)		
198	Clerks and Other Employees	22	22	75,038.00	71,330.00		71,330.00)		
210	OTHER EXPENSES			12,250.00	14,800.00		14,800.00	13,262.17	1,537.83
	PURCHASE OF ASIATIC FLU VACCINE			None	None	10,000.00	10,000.00	6,193.60	3,806.40

	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)							
	SALARIES AND WAGES							
220	Director	1	1	6,476.00	6,500.00	6,500.00)	181,882.25	6,157.75
221	Deputy Director	1	1	7,193.00	6,980.00	6,980.00)		
222	Assistant Director	1	1	5,320.00	5,220.00	5,220.00)		
223	Investigators and Other Employees	48	44	184,221.00	169,340.00	) 169,340.00)		
	OTHER EXPENSES							
230	Public Assistance (State Aid Agreement)			700,000.00	800,000.00	800,000.00	700,000.00	100,000.00
231	Printing and Stationery			4,000.00	4,000.00	4,000.00)	17,380.50	19.50
232	Other Miscellaneous Expenses			11,570.00	13,400.00	13,400.00)		
	BUILDING INSPECTION BUREAU							
	SALARIES AND WAGES							
240	Superintendent	1	1	10,958.00	11,000.00	11,000.00)	79,102.72	8,552.28
241	Assistant Superintendent	1	1	7,969.00	7,700.00	7,700.00)		
242	Inspectors	6	10	30,812.00	48,960.00	48,960.00)		
243	Clerks and Other Employees	3	4	15,958.00	19,995.00	19,995.00)		
	OTHER EXPENSES							
250	Printing, Stationery and Incidentals			5,258.00	5,491.00	5,491.00	5,176.73	314.27
251	Demolition of Buildings			15,000.00	15,000.00	27,000.00	17,690.50	9,309.50
	BOARD OF ADJUSTMENT							
	SALARIES AND WAGES							
260	Secretary and Clerk	2	2	10,858.00	11,280.00	11,280.00	9,162.59	2,117.41
270	OTHER EXPENSES			2,885.00	2,300.00	2,300.00	1,879.64	420.36

	JERSEY CITY DEFENSE COUNCIL								
280	SALARIES AND WAGES	1	1	4,483.00	5,000.00		5,000.00	4,465.17	534.83
290	OTHER EXPENSES			10,200.00	10,200.00		10,200.00	4,783.31	5,416.69
	JERSEY CITY PLANNING BOARD								
300	SALARIES AND WAGES	4	4	25,223.00	25,320.00		13,320.00	1,683.50	11,636.50
310	OTHER EXPENSES			6,555.00	6,555.00		6,555.00	507.70	6.047.30
	CITY CLERK'S OFFICE SALARIES AND WAGES								
320	City Clerk	1	1	10,460.00	10,500.00		9,325.00	6,436.80	2,888.20
321	Assistant Municipal Clerk	1	1	9,367.00	9,100.00		9,100.00)	103,189.83	9,490.17
322	Clerks and Other Employees	22	26	92,028.00	103,580.00		103,580.00)		
323	Primary and General Elections			6,000.00	9,000.00		9,000.00	3,005.33	5,994.67
	OTHER EXPENSES								
330	Printing, Stationery and Other Miscellaneous Supplies			40,400.00	68,700.00		68,700.00	53,820.00	14,880.00
332	Primary and General Election Expense			23,600.00	24,000.00		24,000.00	17,861.62	6,138.38
333	Municipal Election Expense			None	70,000.00		71,175.00	71,147.90	27.10
334	Advertising Ordinances — Board of Commissioners and Signs and Alterations			2,800.00	2,500.00		2,500.00	1,651.84	848.16
340	Maintenance of Free Public Library (R.S. 40:54-8)	146	146	715,965.00	703,543.00		703,543.00	703,543.00	
	TOTAL — DEPARTMENT OF PUBLIC AFFAIRS	2,541	2,531	$11,932,383.00	$11,712,444.00	$ 10,000.00	$11,722,444.00	$11,093,408.35	$ 629,035.65

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Employees 1958	Number of Employees 1957	APPROPRIATED 1958	APPROPRIATED 1957	APPROPRIATED For 1957 By Emergency Resolution	APPROPRIATED Total 1957 As Modified By All Transfers	EXPENDED 1957 Paid Or Charged	EXPENDED 1957 Reserved
	(a) OPERATIONS								
	DEPARTMENT OF REVENUE AND FINANCE EXECUTIVE OFFICE								
	SALARIES AND WAGES								
400	Director	1	1	$ 11,207.00	$ 11,250.00	$	$ 11,250.00	$ 11,163.42	$ 86.58
401	Deputy Director	1	1	7,969.00	8,000.00		8,000.00	5,057.26	2,942.74
402	Secretary	1	1	7,471.00	7,500.00		7,500.00)		
403	Clerk and Other Employees	6	6	26,427.00	33,720.00		33,170.00)	43,981.73	6,188.27
404	Budget Director	1	1	9,962.00	9,500.00		9,500.00)		
	OTHER EXPENSES								
407	Accounting Fees			45,000.00	45,000.00		45,000.00)		
408	Bond Issuance Expenses			2,500.00	4,000.00		4,000.00)	44,529.21	21,070.79
409	Miscellaneous Expenses			11,950.00	16,600.00		16,600.00)		
	CITY COLLECTOR's OFFICE SALARIES AND WAGES								
410	City Collector	1	1	6,973.00	7,000.00		7,000.00	6,945.87	54.13
411	Assistant Municipal Tax Collector	1	1	11,456.00	11,120.00		11,120.00)		
412	Head Account Clerk and Other Employees	24	31	117,161.00	145,890.00		) 145,890.00)	116,135.71	40,874.29
	OTHER EXPENSES								
413	Cost of Tax Billing and Collection			13,560.00	14,160.00		14,160.00	13,331.81	828.19
414	Cost of Levying and Collecting Personal Taxes			1,250.00	1,500.00		1,500.00		1,500.00
415	Cost of Tax Sales			4,000.00	4,000.00		4,000.00	550.00	3,450.00

416	Rehabilitation of Acquired Properties			300.00	1,000.00		1,000.00	174.54	825.46
417	Miscellaneous Expenses			8,100.00	10,000.00		10,000.00	9,441.06	558.94
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU								
	SALARIES AND WAGES								
420	Real Estate Manager	1	1	4,483.00	4,200.00		4,200.00)	51,459.22	17,820.78
421	Inspector of City Property and Other Employees	9	16	37,135.00	74,580.00		65,080.00)		
	OTHER EXPENSES								
422	Cost of Foreclosure of Tax Title Liens			30,075.00	48,100.00		48,100.00	20,345.48	27,754.52
423	Miscellaneous Expenses			2,725.00	3,325.00		3,325.00	3,284.12	40.88
	BUREAU OF TAX ASSESSMENTS								
	SALARIES AND WAGES								
	Board of Tax Assessors	—	7	None	50,000.00		50,000.00	15,351.51	34,648.49
430	Chief Clerk	1	1	7,969.00	8,000.00		8,000.00)	81,297.37	24,022.63
431	Appraisal Assistant	1	1	6,495.00	6,220.00		6,220.00)		
432	City Surveyor	1	1	6,077.00	5,800.00		5,800.00)		
433	Senior Assessing Clerk and Other Employees	15	20	68,709.00	85,300.00		85,300.00)		
	OTHER EXPENSES								
434	Property Appraisals			43,750.00	53,250.00		53,250.00)	32,463.50	22,526.50
435	Other Appraisal Expenses			1,390.00	1,740.00		1,740.00)		
436	Miscellaneous Expenses			9,150.00	10,400.00		10,400.00	7,697.99	2,702.01
	CITY COMPTROLLER'S OFFICE								
	SALARIES AND WAGES								
440	City Comptroller	1	1	10,958.00	11,000.00		11,000.00)	110,781.89	14,578.11
441	Assistant Municipal Controller	—	1	None	8,040.00		8,040.00)		
442	Head Account Clerk and Other Employees	23	25	103,445.00	106,320.00		106,320.00)		

443	Other Expenses			11,445.00	13,745.00	13,745.00	12,465.98	1,279.02
	CITY TREASURER'S OFFICE							
	SALARIES AND WAGES							
445	Assistant Municipal Treasurer	1	1	5,081.00	4,980.00	4,980.00)	33,149.03	4,990.97
446	Head Account Clerk and Other Employees	5	7	25,058.00	35,160.00	) 33,160.00)		
447	Other Expenses			3,225.00	3,475.00	5,475.00	5,086.04	388.96
	DEPARTMENT OF CENTRAL PURCHASE							
	SALARIES AND WAGES							
450	Director of Purchases	1	1	7,471.00	9,000.00	9,000.00	8,022.66	977.34
451	Purchasing Assistants and Other Employees	8	10	26,229.00	34,755.00	34,755.00	26,151.17	8,603.83
452	Other Expenses			4,230.00	5,030.00	5,030.00	3,574.70	1,455.30
	LAW DEPARTMENT							
	SALARIES AND WAGES							
455	Corporation Counsel	1	1	11,954.00	15,000.00	15,000.00	12,976.74	2,023.26
456	Assistant Corporation Counsels	15	15	102,104.00	110,500.00	120,000.00	119,546.53	453.47
457	Administrative Clerk	1	1	7,571.00	7,300.00	7,300.00)	35,309.86	6,990.14
458	Clerks and Other Employees	9	8	31,649.00	35,000.00	35,000.00)		
	OTHER EXPENSES							
	Tax Litigation, Code and Other:							
459	Briefs and Transcripts			2,500.00	5,000.00	5,000.00)	5,232.51	18,642.49
460	Court Costs and Filing Fees			2,500.00	3,000.00	3,000.00)		
461	Special Services			25,000.00	15,000.00	15,000.00)		
462	Miscellaneous Expenses			875.00	875.00	875.00)		
	Legal Department:							
463	Law Books and Subscriptions			2,500.00	2,500.00	2,500.00)	14,324.51	.49
464	Miscellaneous Expenses			10,425.00	11,825.00	11,825.00)		

	BOARD OF TRANSPORTATION								
	SALARIES AND WAGES								
465	Transportation Inspectors, Investigators and Other Employees	10	12	39,223.00	46,960.00		46,960.00	37,457.82	9,502.18
466	OTHER EXPENSES			1,260.00	1,700.00		1,700.00	1,497.46	202.54
	SINKING FUND COMMISSION								
	SALARIES AND WAGES								
468	Secretary	1	1	1,494.00	1,500.00		1,500.00	1,488.22	11.78
	MUNICIPAL EMPLOYEES' PENSION COMMISSION								
	SALARIES AND WAGES								
470	Retirement Fund Supervisor and Other Employees	4	6	16,751.00	21,960.00		21,960.00	13,644.27	8,315.73
471	Secretary	1	1	1,993.00	2,000.00		2,000.00	1,984.46	15.54
472	OTHER EXPENSES			3,140.00	3,435.00		3,435.00	3,322.55	112.45
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORTIES								
	SALARIES AND WAGES								
	Senior Housing Interviewer and Other Employees	—	10	None	36,000.00		36,000.00	25,052.29	10,947.71
	Other Expenses			None	5,640.00		5,640.00	4,175.37	1,464.63
	BUREAU OF ECONOMIC DEVELOPMENT								
	SALARIES AND WAGES								
475	Consultant and Other Employees	2	—	14,544.00	None				
476	Other Expenses			2,500.00	None				

	CITY RENT CONTROL OFFICE								
	SALARIES AND WAGES								
477	Rent Control Director and Other Employees	16	—	16,300.00	None	29,000.00	29,000.00	28,967.14	32.86
478	Other Expenses			1,000.00	37,600.00	5,000.00	42,600.00	42,353.95	246.05
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	163	191	$ 995,669.00	$ 1,275,455.00	$ 34,000.00	$ 1,308,905.00	$ 1,009,774.95	$ 299,130.05
	MISCELLANEOUS ITEMS (CITY AT LARGE)								
	OTHER EXPENSES								
480	Municipal Water Service			$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$
482	Municipal Publicity and Advertising			25,000.00	50,000.00		50,000.00	14,149.58	35,850.42
483	Municipal Employees' Insurance Premiums			12,890.00	12,890.00		12,890.00	12,890.00	
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)			5,000.00	6,500.00		6,500.00	4,386.95	2,113.05
485	Jersey City Philharmonic (Contract)			10,000.00	None				
486	J. V. Kenny Camp for Physically Handicapped Children			10,500.00	(a) 10,500.00		10,500.00	10,500.00	
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)			$ 138,390.00	$ 154,890.00	$	$ 154,890.00	$ 116,926.53	$ 37,963.47
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE			$ 1,134,059.00	$ 1,430,345.00	$ 34,000.00	$ 1,463,795.00	$ 1,126,701.48	$ 337,093.52

NOTE: (a) Included in appropriations of Medical Center, Department of Public Affairs for year 1957.

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Employees		APPROPRIATED				EXPENDED 1957	
		1958	1957	1958	1957	For 1957 By Emergency Resolution	Total 1957 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC WORKS EXECUTIVE OFFICE								
	SALARIES AND WAGES								
500	Director	1	1	$ 11,207.00	$ 11,250.00	$	$ 11,250.00	$ 11,163.11	$ 86.89
501	Deputy Director	1	1	7,969.00	8,000.00		8,000.00	7,938.36	61.64
502	Secretary	1	1	7,471.00	7,500.00		7,500.00)	80,490.34	1,289.66
503	Clerk and Other Employees	15	15	77,811.00	76,280.00		74,280.00)		
508	Other Expenses			6,150.00	7,000.00		9,000.00	7,961.79	1,038.21
	BUREAU OF COMPLAINTS								
	SALARIES AND WAGES								
510	Senior Complaint Investigator	3	6	8,876.00	20,520.00		20,520.00)	46,397.53	7,602.47
511	Complaint Investigators	11	12	26,516.00	33,480.00		33,480.00)		
518	Other Expenses			500.00	700.00		700.00	686.65	13.35
	BUREAU OF STREET LIGHTING								
	SALARIES AND WAGES								
520	Inspectors	—	3	None	11,280.00		3,780.00	3,753.22	26.78
	Other Expenses								
526	Municipal Street Lighting (Contract)			320,000.00	320,000.00		320,000.00	285,464.36	34,535.64
527	Printing and Stationery Supplies			200.00	500.00		500.00	107.50	392.50

	ENGINEERING BUREAU							
	SALARIES AND WAGES							
530	Chief Engineering	2	2	22,653.00	22,500.00	22,500.00)		
531	Other Engineering Employees	6	10	34,087.00	54,405.00	46,905.00)	92,678.78	5,576.22
532	Clerks and Other Employees	4	7	17,446.00	28,850.00	28,850.00)		
537	Other Expenses			1,355.00	2,000.00	2,000.00	1,690.47	309.53
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 4066A-20)			1,350,000.00	1,344,236.25	1,344,236.25	1,344,236.25	
	BUREAU OF HEALTH AND SANITATION							
	SALARIES AND WAGES							
550	Chief Sanitation Inspector	1	1	7,870.00	7,900.00	7,900.00)		
551	Assistant Chief Sanitation Inspector	1	1	6,476.00	6,500.00	) 6,500.00)	34,175.53	3,624.47
552	Sanitation Inspectors	4	5	16,258.00	19,680.00	19,680.00)		
553	Other Employees	—	1	295.00	3,720.00	3,720.00)		
557	Other Expenses			250.00	500.00	500.00	497.00	3.00
	BUREAU OF CLEANING SEWERS AND BASINS							
	SALARIES AND WAGES							
560	Supervisor	1	1	6,002.00	6,800.00	6,800.00)		
561	Assistant Supervisors	2	2	9,204.00	9,240.00	9,240.00)	175,085.64	6,994.36
562	Other Employees	45	49	171,505.00	176,040.00	166,040.00)		
567	Other Expenses			4,255.00	6,500.00	6,500.00	6,194.37	305.63
	STREET CLEANING BUREAU							
	SALARIES AND WAGES							
570	Supervisor	1	1	6,894.00	6,800.00	6,800.00)		
571	Assistant Supervisors	4	5	17,801.00	23,160.00	23,160.00)	648,035.80	11,899.20
572	Other Employees	184	190	662,165.00	662,475.00	629,975.00)		
575	Snow Removal			20,000.00	20,000.00	30,000.00	25,093.05	4,906.95

	OTHER EXPENSES								
577	Repairs and Other Miscellaneous Expenses			8,450.00	8,500.00		11,000.00	10,756.12	243.88
578	Snow Removal			10,000.00	10,000.00		20,000.00	15,619.78	4,380.22
	BUREAU OF STREET AND SEWER REPAIRS								
	SALARIES AND WAGES								
580	Superintendent	1	1	5,903.00	8,800.00		8,800.00)	407,950.49	5,650.51
581	Assistant Superintendents	2	1	8,771.00	5,800.00		5,800.00)		
582	Other Employees	106	107	405,083.00	399,001.00		399,001.00)		
	OTHER EXPENSES								
583	Materials and Supplies			32,880.00	35,000.00		55,000.00	54,906.31	93.69
584	Repairs to Asphalt Streets			40,000.00	40,000.00		40,000.00	39,302.80	697.20
585	New Street Signs			1,000.00	1,000.00		1,000.00	979.25	20.75
	Reconstruction of Collapsed Sections and Removal of Sewer Obstructions			None	18,000.00		18,000.00	15,300.00	2,700.00
	Reconstruction and Widening of Roadway — Wegman Parkway			None		9,000.00	9,000.00	8,315.96	684.04
	BUREAU OF STREET PERMITS								
	SALARIES AND WAGES								
587	Permit Clerk and Other Employees	2	2	9,882.00	10,860.00		10,860.00	10,132.97	727.03
589	Other Expenses			700.00	1,000.00		1,000.00	799.19	200.81
	BUREAU OF MOTOR VEHICLES								
	SALARIES AND WAGES								
590	Commissioner	—	1	None	7,500.00		7,500.00)	22,073.63	1,746.37
591	Garage Superintendent	1	1	5,280.00	5,340.00		5,340.00)		
592	Automobile Mechanics and Other Employees	2	4	8,726.00	15,980.00		) 10,980.00)		

	OTHER EXPENSES								
594	Automotive Maintenance			30,000.00	35,000.00		45,000.00)	83,760.58	9,739.42
595	Gasoline and Oil			8,000.00	9,000.00		14,000.00)		
596	Insurance			20,000.00	23,000.00		23,000.00)		
597	Other Expenses			5,030.00	6,500.00		11,500.00)		
598	Purchase of Automotive Equipment			None	70,000.00		70,000.00	68,965.57	1,034.43
	TOTALS—DEPARTMENT OF PUBLIC WORKS	401	431	$ 3,420,921.00	$ 3,608,097.25	$ 9,000.00	$ 3,617,097.25	$ 3,510,512.40	$ 106,584.85

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Employees		APPROPRIATED				EXPENDED 1957	
		1958	1957	1958	1957	For 1957 By Emergency Resolution	Total 1957 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC SAFETY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
600	Director	1	1	$ 11,207.00	$ 11,250.00	$	$ 11,250.00	$ 11,163.43	$ 86.57
601	Deputy Director	1	1	7,969.00	8,000.00		8,000.00	7,938.36	61.64
602	Secretary	1	1	7,471.00	7,500.00		7,500.00	7,442.12	57.88
608	Other Expenses			1,200.00	1,550.00		1,750.00	1,662.55	87.45
	POLICE DEPARTMENT								
	SALARIES AND WAGES								
611	Chief	1	1	12,054.00	11,800.00		11,800.00)	60,471.02	8,328.98
612	Deputy Chiefs	5	6	48,810.00	57,000.00		57,000.00)		
613	Inspectors	4	4	34,466.00	33,400.00		33,400.00)		
614	Captains	10	20	74,709.00	144,000.00		144,000.00)		
615	Lieutenants	105	97	630,839.00	554,880.00		554,880.00)		
616	Sergeants	65	53	362,380.00	290,175.00		290,175.00)	4,841,090.00	136,495.97
617	Detectives	118	108	674,332.00	585,090.00		585,090.00)		
618	Patrolmen	606	563	2,899,389.00	2,730,005.97		2,653,005.97)		
619	School Guards	75	82	94,500.00	103,320.00		103,320.00)		
620	Civilian Employees	167	168	624,670.00	613,715.00		613,715.00)		
	OTHER EXPENSES								
625	Fuel			13,000.00	12,000.00		13,000.00)		
626	Gas and Oil			30,000.00	30,000.00		32,000.00)		
627	Insurance			18,000.00	16,000.00		18,000.00)		
628	Auto Maintenance			25,000.00	25,000.00		47,000.00)	313,627.45	10,352.55
629	Telephone and Telegraph			30,000.00	30,000.00		33,000.00)		
630	Light and Power			30,000.00	30,000.00		32,000.00)		
631	Other Miscellaneous Expenses			105,890.00	104,980.00		148,980.00)		

632	Purchase of Automotive Equipment			None	25,000.00	25,000.00	24,957.35	42.65
633	Special Investigations			4,000.00	6,000.00	6,000.00	3,941.48	2,058.52
	MUNICIPAL COURTS							
	SALARIES AND WAGES							
640	Magistrates	3	4	26,896.00	37,000.00	37,000.00	27,543.58	9,456.42
641	Court Clerks	5	6	30,134.00	35,250.00	35,250.00)	40,007.68	11,202.32
642	Other Employees	4	5	13,856.00	15,960.00	15,960.00)		
645	Other Expenses			8,300.00	12,590.00	12,590.00	4,412.56	8,177.44
	BUREAU OF WEIGHTS AND MEASURES							
	SALARIES AND WAGES							
650	Superintendent	1	1	5,758.00	5,600.00	5,600.00)	38,838.88	3,631.12
651	Assistant Superintendent	4	5	18,329.00	22,400.00	22,400.00)		
652	Other Employees	4	4	14,972.00	14,470.00	14,470.00)		
655	Other Expenses			800.00	815.00	815.00	810.13	4.87
	BOARD OF ALCOHOLIC BEVERAGE CONTROL							
	SALARIES AND WAGES							
660	Secretary and Clerk	2	2	12,374.00	10,300.00	11,100.00	11,092.51	7.49
	OTHER EXPENSES							
662	Miscellaneous Expenses			1,000.00	1,000.00	1,000.00	960.23	39.77
663	Refunds of Beverage Licenses			1,500.00	1,500.00	1,500.00	74.66	1,425.34
	FIRE DEPARTMENT							
	SALARIES AND WAGES							
670	Commissioner	—	1	None	7,500.00	7,500.00)	42,387.11	1,962.89
671	Chief	1	1	12,054.00	11,800.00	11,800.00)		
672	Deputy Chief	5	3	43,082.00	25,050.00	25,050.00)		

673	Battalion Chief	16	19	119,534.00	136,800.00		136,800.00)	3,011,873.99	63,964.43
674	Captains	125	105	721,697.00	599,025.00		599,025.00)		
675	Firemen	513	460	2,398,020.00	2,235,383.42		2,210,383.42)		
676	Civilian Employees	31	31	132,760.00	129,630.00		129,630.00)		
	OTHER EXPENSES								
680	Fuel			13,000.00	13,000.00		13,000.00)	116,920.43	5,440.57
681	Gas and Oil			9,400.00	7,400.00		11,400.00)		
682	Insurance			12,000.00	10,500.00		12,500.00)		
683	Auto Maintenance			15,000.00	14,000.00		18,000.00)		
684	Telephone and Telegraph			6,000.00	4,900.00		6,000.00)		
685	Light and Power			21,500.00	18,500.00		22,000.00)		
686	Telegraph and Signal Service			10,000.00	7,000.00		8,000.00)		
687	Other Miscellaneous Expenses			22,035.00	22,061.00		31,461.00)		
688	Fire Truck Equipment			10,000.00	10,000.00		10,000.00	9,850.00	150.00
	TOTALS—DEPARTMENT OF PUBLIC SAFEY	1,873	1,752	$ 9,419,887.00	$ 8,840,100.39	$	$ 8,840,100.39	$ 8,577,065.52	$ 263,034.87

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Employees 1958	Number of Employees 1957	APPROPRIATED 1958	APPROPRIATED 1957	APPROPRIATED For 1957 By Emergency Resolution	APPROPRIATED Total 1957 As Modified By All Transfers	EXPENDED 1957 Paid Or Charged	EXPENDED 1957 Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
800	Director	1	1	$ 11,207.00	$ 11,250.00	$	$ 11,250.00	$ 11,163.43	$ 86.57
801	Deputy Director	1	1	7,969.00	8,000.00		8,000.00	7,892.39	107.61
802	Secretary	1	1	7,471.00	7,500.00		7,500.00)	15,876.66	4,123.34
803	Clerk and Other Employees	2	2	11,257.00	12,500.00		12,500.00)		
805	Other Expenses			3,250.00	3,950.00		3,950.00	3,618.38	331.62
	BUREAU OF PUBLIC BATHS								
	SALARIES AND WAGES								
810	Stationary Firemen and Other Employees	9	10	35,044.00	38,105.00		38,105.00	36,884.30	1,220.70
811	Other Expenses			5,000.00	5,000.00		7,000.00	6,079.09	920.91
	PARKS AND SHADE TREE BUREAU								
	SALARIES AND WAGES								
820	Municipal Forester	1	1	9,165.00	8,600.00		8,600.00)	538,424.76	26,835.24
821	Assistant Municipal Foresters and Other Park Employees	129	136	490,502.00	498,800.00		478,800.00)		
823	Garage Superintendent and Other Mechanical Maintenance Employees	6	6	26,988.00	26,500.00		26,500.00)		
824	Administrative Clerk and Other Clerical Employees	12	12	54,540.00	51,360.00		51,360.00)		
825	Park Police Chief	1	1	6,376.00	6,200.00		6,200.00)		

826	Park Patrolmen	46	52	199,390.00	219,685.00	204,685.00)	194,849.97	22,535.03
827	Medical Examiner	—	1	None	6,500.00	6,500.00)		
	OTHER EXPENSES							
830	Automotive Maintenance			15,000.00	10,000.00	34,000.00)	126,753.50	24,616.50
831	Horticultural Supplies			37,000.00	37,000.00	43,000.00)		
832	Other Materials and Supplies—Maintenance			63,735.00	74,370.00	74,370.00)		
833	Veterans Memorial Bronze Tablets			None	1,000.00	1,000.00	None	1,000.00
	BUREAU OF PLAYGROUND (INCLUDING MUNICIPAL SWIMMING POOLS)							
	SALARIES AND WAGES							
835	Recreation Superintendent	1	1	6,476.00	6,200.00	6,200.00)	399,238.10	42,569.90
836	Assistant Recreation Superintendent	1	1	5,021.00	4,920.00	4,920.00)		
837	Sports Officials, Recreation and Other Employees	190	222	432,555.00	460,688.00	430,688.00)		
	OTHER EXPENSES							
840	Athletic Supplies and Services			27,500.00	28,500.00	28,500.00)	69,333.40	4,546.60
841	Band Concerts			4,500.00	6,000.00	6,000.00)		
842	Other Supplies and Expenses			34,480.00	39,380.00	39,380.00)		
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER							
	SALARIES AND WAGES							
850	Stadium Superintendent and Other Employees	25	25	100,258.00	93,740.00	93,740.00	93,703.56	36.44
	OTHER EXPENSES							
856	Horticultural Supplies			11,000.00	15,000.00	15,000.00)	68,792.23	46,337.77
857	Other Supplies and Expenses			64,830.00	70,130.00	100,130.00)		

	CITY HALL BUILDING BUREAU								
	SALARIES AND WAGES								
860	Building Superintendent	1	1	6,515.00	6,420.00		6,420.00)	191,100.00	8,840.00
861	Building Maintenance Workers and Other Employees	55	57	192,477.00	193,520.00		193,520.00)		
	OTHER EXPENSES								
866	Telephone			11,000.00	11,000.00		11,000.00)	48,676.27	8,203.73
867	Other Supplies and Expenses			44,880.00	45,880.00		45,880.00)		
	BUREAU OF PUBLIC BUILDINGS								
	SALARIES AND WAGES								
870	Foremen	5	5	44,986.00	45,438.60		45,438.60)	265,751.41	10,269.23
871	Union Trade Craftsmen	16	17	124,900.00	135,752.04		125,752.04)		
872	Repairmen and Other Employees	23	26	102,936.00	109,830.00		104,830.00)		
	OTHER EXPENSES								
875	Materials and Supplies Maintenance			77,800.00	102,500.00		117,500.00	77,512.56	39,987.44
876	Insurance			40,000.00	32,000.00		35,000.00	34,089.47	910.53
	BUREAU OF PUBLIC UTILITIES								
	SALARIES AND WAGES								
880	Chief Engineer	1	1	11,456.00	10,900.00		10,900.00)	57,569.88	9,917.32
881	Assistant Chief Engineer	1	—	8,370.00	None		None)		
882	Other Engineering and Clerical Employees	8	10	45,021.00	56,587.20		56,587.20)		
	OTHER EXPENSES								
885	Dock and Bulkhead Repairs			15,500.00	16,000.00		16,000.00)	4,230.48	14,269.52
886	Other Supplies and Expenses			2,800.00	2,500.00		2,500.00)		
	TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	536	590	$ 2,399,155.00	$ 2,519,205.84	$	$ 2,519,205.84	$ 2,251,539.84	$ 267,666.00

	TOTAL OPERATIONS (ITEM 8(a))	$28,306,405.00	$28,110,192.48	$ 53,000.00	$28,162,642.48	$26,559,227.59	$ 1,603,414.89
890	(b) CONTINGENT—ALL DEPARTMENTS	50,000.00	50,000.00	....	50,000.00	6,416.23	43,583.77
	TOTAL OPERATIONS INCLUDING CONTINGENT	$28,356,405.00	$28,160,192.48	$ 53,000.00	$28,212,642.48	$26,565,643.82	$ 1,646,998.66
	DETAIL:						
	Salaries and Wages	$21,079,377.00	$20,612,698.23	$ 29,000.00	$20,215,273.23	$19,275,007.34	$ 940,265.89
	Other Expenses (Including Contingent)	7,277,028.00	7,547,494.25	24,000.00	7,997,369.25	7,290,636.48	706,732.77
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 100,000.00	$ 600,000.00	$	$ 600,000.00	$ 600,000.00	$
892	Road Construction or Reconstruction with State Aid	158,000.00	181,000.00		181,000.00	181,000.00	
893	Purchase of Temporary State Housing Barracks	None	5,000.00		5,000.00	4,600.00	400.00
	TOTAL CAPITAL IMPROVEMENTS	$ 258,000.00	$ 786,000.00	$	$ 786,000.00	$ 785,600.00	$ 400.00
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 1,640,000.00	$ 1,792,000.00	$	$ 1,792,000.00	$ 1,792,000.00	$
910	Callable Serial Bonds—General	None	125,000.00		125,000.00	125,000.00	
920	Interest on Bonds—General	198,898.75	226,738.75		226,738.75	226,738.75	
923	Interest on Prospective Issues	None	7,000.00		7,000.00		7,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 1,838,898.75	$ 2,150,738.75	$	$ 2,150,738.75	$ 2,143,738.75	$ 7,000.00

	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES — MUNICIPAL						
930	Emergency Authorization	$ 53,000.00	$ 303,243.58	$	$ 303,243.58	$ 303,243.58	$
931	Contribution to Municipal Employees' Pension Fund	500,000.00	500,000.00		500,000.00	500,000.00	
932	Contribution to Old Age and Survivors' Insurance System	180,000.00	180,000.00		180,000.00	127,955.94	25,044.06
933	Contribution to Consolidated Police and Firemen's Pension Fund	1,330,076.89	1,331,836.52		1,331,836.52	1,265,692.57	66,143.95
934	Contribution to Police and Firemen's Retirement System of New Jersey	556,579.67	479,600.66		479,600.66	468,865.02	10,735.64
935	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	20,000.00	50,000.00		50,000.00	5,838.62	44,161.38
936	Pensioned Employees (R.S. 43:4-1 to 5:43:12-1)	27,875.00	27,630.00		28,180.00	28,156.05	23.95
937	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12.26 and 43:12-47)	9,500.00	11,000.00		11,000.00	10,390.56	609.44
938	Prior Years Bills:		1,396.55		1,396.55	1,396.55	
	Nouey Swial Publishing Corp. 1955 Advertising	35.00					
	New Jersey State Highway Department—1955 Services	2,701.96					
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES — MUNICIPAL	$ 2,679,768.52	$ 2,884,707.31	$	$ 2,885,257.31	$ 2,711,538.89	$ 173,718.42
940	(f) JUDGMENTS	$ 35,000.00	$ 35,000.00	$	$ 35,000.00	$ 24,026.00	$ 10,974.00

	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) TO (f) INCLUSIVE)	$33,168,072.27	$34,016,638.54	$ 53,000.00	$34,069,638.54	$32,230,547.46	$ 1,839,091.08
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds—School	$ 705,000.00	$ 821,000.00	$	$ 821,000.00	$ 821,000.00	$
970	Interest on Bonds—School	446,472.50	472,342.50		472,342.50	472,342.50	
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,151,472.50	$ 1,293,342.50	$	$ 1,293,342.50	$ 1,293,342.50	$
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES (ITEM (i))	$ 1,151,472.50	$ 1,293,342.50	$	$ 1,293,342.50	$ 1,293,342.50	$
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h and k)	$34,319,544.77	$35,309,981.04	$ 53,000.00	$35,362,981.04	$33,523,889.96	$ 1,839,091.08
	(m) RESERVE FOR UNCOLLECTED TAXES	5,408,256.14	5,943,143.83		5,943,143.83	5,943,143.83	
9.	TOTAL GENERAL APPROPRIATIONS	$39,727,800.91	$41,253,124.87	$ 53,000.00	$41,306,124.87	$39,467,033.79	$ 1,839,091.08

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		
	1958	1957	Realized In Cash In 1957
10. DEDICATED REVENUES FROM WATER UTILITY			
OPERATING SURPLUS APPROPRIATED	$ 43,000.00	$ None	$ ....
RENTS	2,640,000.00	2,599,628.67	2,640,652.38
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	31,000.00	20,000.00	33,827.71
PENALTIES	9,120.34	15,000.00	9,519.03
TOTALS	$ 2,798,120.34	$ 2,709,628.67	$ 2,758,999.12

	APPROPRIATED				EXPENDED 1957	
	1958	1957	For 1957 By Emergency Resolution	Total 1957 As Modified By All Transfers	Paid Or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,450,916.00	$ 1,452,301.00	$	$ 1,452,301.00	$ 1,423,200.66	$ 29,100.34
Other Expenses	334,000.00	325,000.00		350,000.00	342,866.21	7,133.79
CAPITAL IMPROVEMENTS						
Capital Outlay	50,000.00	50,000.00		25,000.00	19,768.10	5,231.90
Capital Outlay — Accounting Equipment			25,000.00	25,000.00	24,128.08	871.92

DEBT SERVICE						
Maturing Serial Bonds	482,000.00	410,000.00		410,000.00	410,000.00	
Interest on Bonds	440,204.34	451,827.67		451,827.67	451,827.67	
DEFERRED CHARGES AND STATUTORY EXPENDITURES						
Emergency Authorizations	25,000.00	5,000.00		5,000.00	5,000.00	
Contribution to Old Age and Survivors' Insurance System	16,000.00	15,500.00		15,500.00	10,171.52	5,328.48
TOTALS	$ 2,798,120.34	$ 2,709,628.67	$ 25,000.00	$ 2,734,628.67	$ 2,686,962.24	$ 47,666.43

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1958 from dog license; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; motor vehicle fine dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; and any other revenue of like character approved by Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT
CURRENT BALANCE SHEET DECEMBER 31, 1957

ASSETS		
Cash and Investments		$18,523,801.90
State Road Aid Allotments Receivable		246,216.74
Receivables with Offsetting Reserves:		
Taxes Receivable		3,485,443.52
Tax Title Liens Receivable		3,521,073.55
Property Acquired by Tax Title Lien Liquidation		21,732,631.00
Other Receivables		4,546,200.35
Deferred Charges Required to be in Budget		53,000.00
TOTAL ASSETS		$52,108,367.06
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 9,301,987.73
Reserves for Receivables		33,293,598.42
Surplus Revenue		9,512,780.91
TOTAL LIABILITIES, RESERVES AND SURPLUS		$52,108,367.06
School Tax Levy Unpaid	$5,790,737.90	
Less: School Tax Deferred	None	
(*) Balance Included in Above "Cash Liabilities"	$5,790,737.90	

COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1957	Year 1956
Surplus Revenue Balance January 1st	$10,930,578.90	$ 8,827,867.35
CURRENT REVENUE ON CASH BASIS:		
Current Taxes		
(Percentage collected: 1957 94.36%, 1956 95.19%)	40,157,969.62	40,139,089.44
Delinquent Taxes	996,602.12	1,377,592.13
Other Revenue and Additions to Income	13,054,162.23	12,328,567.65
TOTAL FUNDS	$65,139,312.87	$62,673,116.57
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$34,069,638.54	$31,897,564.72
Local District School Purposes	12,874,818.29	12,272,529.15
County Taxes	8,693,451.65	7,840,084.92
Other Expenditures and Deductions from Income	41,623.48	35,602.46
TOTAL EXPENDITURE AND TAX REQUIREMENTS	$55,679,531.96	$52,045,781.25

LESS: Expenditures to be Raised by Future Taxes	$ 53,000.00	$ 303,243.58
Total Adjusted Expenditures and Tax Requirements	$55,626,531.96	$51,742,537.67
Surplus Revenue Balance December 31st	$ 9,512,780.91	$10,930,578.90

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 10th day of February, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of FEBRUARY 18, 1958

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 18th, 1958.

The Mayor called the meeting to order at 10:55 o'clock, A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Murray, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—Traffic Summonses:
Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, for use on Motorcycles:
AVIA FMT 150 158.850 MEGACYCLES
AVIA FMR 153 158.850 MEGACYCLES
One (1) sealed proposal received.

For furnishing and installing to the Department of Public Affairs, Nurses Home, Jersey City, New Jersey—locks on metal doors:
Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing March 1, 1958 and ending March 31, 1958—Coffee & Tea—Dairy Products—Fish (Fresh and Frozen)—Fruits and Vegetables (Fresh & Frozen)—Meat and Meat Products:
Twenty (20) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.
Seconded by Commissioner Murray and unanimously carried.
Commissioner Murray moved that the sealed proposals received be opened and published.
Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—Traffic Summonses:

1. Scott Printing Co., $3,950.00, with surety company bond.
2. Hudson Dispatch Printers, $3,500.00, with certified check of $1,500.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, for use on motorcycles:

AVIA FMT 150 158.850 MEGACYCLES
AVIA FMR 153 158.850 MEGACYCLES

1. Allen B. DuMont Labs. Inc., $3,253.84, with surety company bond.

For furnishing and installing to the Department of Public Affairs, Nurses Home, Jersey City, New Jersey—locks on metal doors:

1. Perry Gladstone, $3,950.00, with certified check of $1,350.00.
2. Gladstones Inc., $4,212.00, with certified check of $1,400.00.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing March 1, 1958 and ending March 31, 1958—Coffee & Tea—Dairy Products—Fish (Fresh and Frozen)—Fruits & Vegetables (Fresh and Frozen)—Meat and Meat Products:

1. Middleton Carmen, $4,770.80, with surety company bond. (Fish).
2. Scudder Seafood Co., fish, by item, with surety company bond.
3. Jos. Apicella, fish, by item, with certified check of $1,000.00.
4. Larry's Sea Food Market Corp., fish, by item, with surety company bond.
5. Washington Beef Co., meat & poultry, by item, with surety company bond.
6. Gol Pak Corp., meat and poultry, by item, with surety company bond.
7. Montgomery Mills, coffee & tea, by item, with surety company bond.
8. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
9. Leo L. Konigsberg, dairy products, $1,401.80, with certified check of $468.00.
10. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
11. David Chait, dairy products, by item, with certified check of $400.00.
12. A. Beck, dairy products, by item, with surety company bond.
13. Brenner Produce, fresh fruits & vegetables, $10,135.55, with surety company bond.
14. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
15. Henry Kelly & Sons, Inc., frozen & fresh fruits and vegetables, by item, with surety company bond.
16. S. Alexander, fresh fruits & vegetables, $6,806.15, with certified check of $2,500.00.
17. Edward Boker Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
18. Mergentime Inc., fresh fruits & vegetables, by item, surety company bond.
19. Tri-State Food Purveyors, Inc., fresh fruits & vegetables by item, with surety company bond.
20. A. Bohrer, Inc., frozen and fresh fruits and vegetables, by item, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1609—"An Ordinance to amend City Ordinance No. K-1574 Zoning Ordinance of Jersey City which said original ordinance is entitled a comprehensive plan designed to lessen congestion in the streets: to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concenctration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance." (Charlotte Circle—Newark Avenue &c).
>
> CITY ORDINANCE NO. K-1610—"An Ordinance appropriating Five Thousand Dollars ($5,000) from the City's Capital Improvement Fund to provide for the cost for repairs to the roof on the Power House and Laundry Building." (Medical Center).
>
> CITY ORDINANCE NO. K-1611—"An Ordinance appropriating Eighty-five Hundred Dollars ($8,500), from the City's Capital Improvement Fund to provide for the cost of acquiring equipment for the Pathology Department, Laboratory Equipment." (Medical Center).

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1609

An Ordinance to amend City Ordinance No. K-1574 zoning ordinance of Jersey City which said original ordinance is entitled a comprehensive plan designed to lessen congestion in the streets: to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a board of adjustment, which board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance.

The Board of Commissioners of the City of Jersey City does ordain as follows:

ARTICLE I

Section 1.

Article III, Section 3, Paragraph 1, of the ordinance entitled "The Zoning Ordinance of Jersey City" shall be amended as follows:

ARTICLE III

Section 3. Zones or Districts and Uses.

1. For the purpose of this Ordinance, the City of Jersey City is divided into zones or districts, as laid down and shown on the "Use District Map As Amended," accompanying this ordinance and made a part hereof, viz.;

(1) Residential Zone A
(2) Residential Zone B
(3) Business Zone A
(4) Business Zone B
(5) Commercial and Light Manufacturing Zone
(6) Industrial Zone

ARTICLE II

Section 2. Validity

1. All ordinances except as herebefore stated, inconsistent with the provisions of this ordinance are hereby repealed.

2. If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged, and all other sections, paragraphs, subdivisions, clauses or provisions, shall remain valid and effective.

3. This ordinance shall take effect immediately upon its final passage.

INTRODUCED: February 4th, 1958.
ADOPTED: February 18th, 1958.

The City Clerk published the foregoing ordinance on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1610

An Ordinance appropriating Five Thousand Dollars ($5,000) from the City's Capital Improvement Fund to provide for the cost for repairs to the roof on the Power House and Laundry Building.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section I. The sum of $5,000 is hereby appropriated to the payment of the cost for repairing the roof of the Power House and the Laundry Building, and the necessary appurtenances for the repairs.

Section II. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section III. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: February 7th, 1958.

ADOPTED: February 18th, 1958.

The City Clerk published the foregoing ordinance on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1611

An Ordinance appropriating Eighty-five Hundred Dollars ($8,500), from the City's Capital Improvement Fund to provide for the cost of acquiring equipment for the Pathology Department, LABORATORY EQUIPMENT, as follows:

Two (2) Technicon Autoanalyzer consisting of Recorder, Colorimeter, Heating Bath, Dialyzer, Proportioning Pump with mixing coil and sampler plate and voltage stabilizer.
Two (2) Accessory sets for Glucose Determinations.
Two (2) Accessory sets for Blood Urea Determinations.
One (1) Accessory set for Calcium Determinations.
One (1) Accessory set for Chloride Determinations.
One (1) Accessory set for Alkaline Phosphatase Determinations.

This equipment and appurtenances is to be used in the laboratory of the Jersey City Medical Center.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. The sum of $8,500.00 is hereby appropriated by the payment of the cost of acquiring for the Pathology Department, LABORATORY EQUIPMENT, Jersey City Medical Center.

Section II. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section III. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: February 7th, 1958.

ADOPTED: February 18th, 1958.

The City Clerk published the foregoing ordinance on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:—

> O'Mealia Outdoor Advertising Corp. Lessee, for permission to construct two outdoor advertising signs each sign being 12′ x 25′ on roof of premises 432 Danforth Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> O'Mealia Outdoor Advertising Corp. Lessee, for permission to construct two outdoor advertising signs each sign being 12′ x 25′ on roof of premises 432 Danforth Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM STATE OF NEW JERSEY, DIVISION OF WELFARE AND BUREAU OF ASSISTANCE, submitting three forms "Annual Status Report of Local Assistance Boards and applications for State Aid for Public Assistance for the calendar year 1958, to be completed and filed with the State Bureau on or before March 10, 1958.

Received and referred to local assistance board.

OFFICERS COMMUNICATIONS:

FROM JOSEPH F. S. FITZPATRICK, CITY COMPTROLLER, submitting statement of receipts and disbursements for the month of December 1957, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF DECEMBER, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 8,590,624.16
Delinquent Taxes	49,287.22
Tax Title Liens	34,606.92
Bus Receipts Tax	45,442.57
Hack Licenses	14.00
Marriage Licenses	555.00
Exhibition Licenses	360.00
Trade Licenses and Vendor's Plates	23.50
Beverage Licenses	350.00
Search Fees	312.00
Health Bureau Permits	263.50
Combustible Bureau Permits	1,494.00
Building Bureau Permits	1,520.50
Sewer & Street Opening Permits	525.00
Receipts from Jersey City Medical Center	280,000.00
Special Privileges	4,518.93
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	—0—
Municipal Court Fines	15,542.00
Interest and Costs on Taxes	13,022.06
Parking Meter Revenues	9,580.11
Roosevelt Stadium Revenues	6,114.70
Franchise Taxes	313,855.84
Gross Receipts Taxes	610,627.87
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—

CITY COLLECTORS

Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	—0—

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	—0—
Deposits Advertising Ordinances—Signs and Alterations	55.00
Special Police Permits	—0—
Mechanical Amusement Devices—Operators	3,485.00
Mechanical Amusement Devices—Distributors	5,000.00
Municipal Searches	112.50
Bingo and Raffles Licenses	1,390.00
Certified Copies of Marriage Licenses	31.50
Auction Sale—City Property	—0—
Beverages Permits	25.00
Code Books	—0—
Dine and Dance Permits	150.00
Sound Truck Licenses	—0—

BOARD OF HEALTH

Laundry Licenses	75.00
Restaurant Licenses	70.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	—0—
Barbers' Licenses	10.00
Vending Machines	82.00
Nursing Fees	630.00

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	—0—
Abandoned Cars—Towing and Storage	—0—
Painting Driveways, etc.	82.50
Certified Copies of City Ordinances	—0—
Towing Licenses	325.00
Second Hand and Used Motor Vehicle Licenses	—0—
Carnival Fees	—0—
Mobile Carousel Licenses	—0—
Identification Bureau	1,652.00
Used Car Lot	200.00
Parking Lot Licenses	118.50
Operators Rooming House Fees	373.00

MISCELLANEOUS

Insurance Fees—Premiums and Refunds	50.00
Insurance Franchise Tax 227 PL 1952	—0—
Sundry Departments—Telephone Calls	480.48
Interest on Bank Deposits	3,920.93
Accrued Interest—U.S. Notes and Certificates	—0—
Damage to City Property	608.30
Tax Title Deeds	3,379.31
Care of Lawns and Shade Trees, etc.	120.00
Gasoline Tax Refunds (Purchases)	—0—
Cole Street Baths—Towels	—0—
Financial Business Tax	24,679.05
State Participation in Lighting Route No. 1	—0—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	150.00
Reimbursement Payroll Deductions	316.94
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	98.00
U.S. Government Securities—Investments	991,056.72
Duplicate Payments—Vendors	450.00
Business Brokers	60.00
Deposits—Oil Drums	51.80
Housing Authority	19,976.46
Emergency Housing Fund of J.C.	35,514.69
Commissions—Vending Machine—Swimming Pool	.82

SPECIAL

Reserve for Deposits—Sale of Tax Deeds	5,665.00
Reserve for Hotel Fire Safety Act	260.00
Reserve for Redemption Tax Title Liens	7,369.42
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	701.50

Reserve for Photos—Dilapidated Buildings	14.00
Reserve for Interest U.S. Gov. Sec.-Investments	8,943.28
Due from Water Account	—0—
Due from Trust Account	—0—
TOTAL RECEIPTS	$11,103,728.58
Balance-Beginning*	3,788,123.58
	$14,891,852.16

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,149.40
2	Deputy Director	—0—
3	Secretary, Clerks and Other Employees	6,079.80
5	Other Expenses	653.20

JERSEY CITY MEDICAL CENTER—
Salaries and Wages

9	Hospital Administrator and Other Employees	56,947.39
10	Nurses and Other Employees	297,390.31
11	Chief of Division and Other Employees	17,910.75
12	Maintenance Engineer and Other Employees	110,514.98
13	Chef and Other Employees	55,096.10
14	Laundry Supervisor and Other Employees	37,249.23
15	Supervising Stationary Engineer and Other Employees	8,512.92

JERSEY CITY MEDICAL CENTER—
Other Expenses

29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	8,461.95
32	Medical and Surgical Supplies and Expenses	61,086.88
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	11,287.24
36	Foods, Inspection Costs and Expenses	61,903.29
38	Heat, Light and Power, Maintenance, Repairs	42,402.86
	Supplies and Motor Service Repairs	—0—
39	Lodging of Nurses in County Nurses Home	—0—

BUREAU OF GENERAL SERVICES

50	Salary—Health Officer, and Other Employees	6,541.80
51	Other Expenses	1,696.14

BUREAU OF ENVIRONMENTAL SANITATION

53	Salaries—Chief Sanitation Inspector and Other Employees	16,626.55
54	Other Expenses	2,100.00

MEDICAL BUREAU

56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	38,678.58
57	Other Expenses	688.25
58	Purchase of Asiatic Flu Vaccine	—0—

	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
61	Salary—Director of Welfare—Investigators, Other Employees	18,261.05
67	Other Expenses—Public Assistance (State Aid Agreement)	—0—
69	Printing, Stationery and Other Office Expenses	2,001.89
	BUILDING INSPECTION BUREAU	
70	Salary—Supt. Inspectors and Other Employees	6,176.00
71	Other Expenses—Printing, Stationery and Incidentals	500.02
72	Demolition of Buildings	22.50
	BOARD OF ADJUSTMENT	
76	Salary—Secretary and Clerk	984.70
77	Other Expenses	195.03
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	431.00
82	Other Expenses	367.67
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	—0—
86	Other Expenses	—0—
	CITY CLERK'S OFFICE	
90	Salary—City Clerk	1,005.75
91	Assistant Municipal Clerk and Other Employees	9,927.50
92	Primary and General Elections	—0—
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	26,321.99
94	Primary and General Election Expenses	—0—
95	Municipal Election Expenses	—0—
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	79.60
99	Maintenance of Free Public Library (R.S. 40:54-8)	—0—
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 909,252.32
	DEPARTMENTS OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
200	Salary—Director	$ 1,077.55
201	Deputy Director	766.25
202	Secretary, Clerk and Other Employees	4,685.90
203	Other Expenses	8,608.53
	CITY COLLECTOR'S OFFICE	
205	Salary—City Collector	670.45
206	Assistant Tax Collector and Other Employees	11,807.55
208	Other Expenses—Cost of Tax Billing and Collections	1,974.00
209	Cost of Levying and Collecting Personal Taxes	—0—
210	Cost of Tax Sale	—0—
211	Rehabilitation of Acquired Properties	3.60
213	Miscellaneous	545.63

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

214	Salaries—Real Estate Manager and Other Employees	3,863.70
215	Expenses—Miscellaneous	273.41
216	Cost of Foreclosure of Tax Title Liens	43.54

BUREAU OF TAX ASSESSMENTS

217	Salaries—Board of Tax Assessors	—0—
218	Secretary, Executive Clerk and Other Employees	8,375.55
219	Other Expenses—Real Estate and Personal Property Appraisals	4,660.82
220	Miscellaneous	3,589.69

CITY COMPTROLLER'S OFFICE

222	Salaries—City Comptroller and Other Employees	10,928.95
223	Other Expenses	3,839.97

CITY TREASURER'S OFFICE

224	Salaries—Assistant Treasurer and Other Employees	2,881.85
225	Other Expenses	941.38

DEPARTMENT OF CENTRAL PURCHASES

228	Salary—Director of Purchases	718.35
229	Purchasing Assistants and Other Employees	2,137.54
230	Other Expenses	401.65

LAW DEPARTMENT

235	Salary—Corporation Counsel	1,149.40
236	Assistants to Corporation Counsel	12,212.25
237	Clerks and Other Employees	3,622.55
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	559.50
239	Miscellaneous	1,798.21

BOARD OF TRANSPORTATION

258	Salaries—Commissioner of Transportation and Other Employees	3,561.25
259	Other Expenses	139.25

SINKING FUND COMMISSION

261	Salary—Secretary	143.65

MUNICIPAL EMPLOYEES' PENSION COMMISSION

268	Salaries—Retirement Fund Supervisor and Other Employees	1,539.97
269	Secretary	191.55
270	Other Expenses	125.10

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

275	Salaries—Senior Housing Interviewers and Other Employees	1,744.36
276	Other Expenses	283.15

	ZONING COMMISSION	
280	Other Expenses	—0—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 99,866.05
	MISCELLANEOUS ITEMS (City at Large)	
290	Other Expenses—Municipal Water Service	$ 75,000.00
293	Municipal Publicity and Advertising	622.20
294	Municipal Employees Insurance Premiums	—0—
295	Pensioned Employees (R.S. 43:4-1 to 5:43:12-1)	2,190.76
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	—0—
298	City Rent Control Office	—0—
298A	Salary	6,248.85
298B	Other Expenses	1,362.56
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	85,424.37
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 185,290.42
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
300	Salary—Director	$ 1,077.50
301	Deputy Director	766.25
302	Secretary, Clerk and Other Employees	8,788.77
303	Other Expenses	586.31
	BUREAU OF COMPLAINTS	
305	Salaries—Senior Investigators and Other Employees	3,182.87
306	Other Expenses	39.95
	BUREAU OF STREET LIGHTING	
310	Salaries—Inspectors	—0—
311	Other Expenses—Municipal Street Lighting (Contract)	26,129.20
312	Printing, Stationery and Supplies	—0—
	ENGINEERING BUREAU	
315	Salaries—Chief Engineer and Other Employees	9,289.90
316	Other Expenses	166.69
320	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	336,059.04
	BUREAU OF HEALTH AND SANITATION	
325	Salaries—Chief Inspector and Other Employees	3,298.80
326	Other Expenses	175.00
	BUREAU OF CLEANING SEWERS AND BASINS	
330	Salaries—Supervisor and Other Employees	16,635.16
331	Other Expenses	900.15
	STREET CLEANING BUREAU	
335	Salaries—Supervisor and Other Employees	61,818.06
336	Snow Removal	11,491.61

337	Other Expenses—Repairs and Other Misc. Expenses	698.77
338	Snow Removal	11,291.22
	BUREAU OF STREET AND SEWER REPAIRS	
350	Salaries—Superintendent and Other Employees	42,849.25
351	Other Expenses—Materials and Supplies	19,078.88
352	Repairs to Asphalt Streets	3,915.25
353	New Street Signs	—0—
354	Reconstruction of Collapsed Sewer Sections and Removal of Obstructions	—0—
355	Widening Wegman Parkway	8,265.58
	BUREAU OF STREET PERMITS	
360	Salaries—Permit Clerks and Other Employees	932.95
361	Other Expenses	15.00
	BUREAU OF MOTOR VEHICLES	
370	Salaries—Commissioner of Motor Vehicles and Other Employees	1,295.00
371	Other Expenses—Miscellaneous	6,613.29
372	Purchase of Automotive Equipment	2,900.00
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 578,260.45
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
500	Salary—Director	$ 1,077.55
501	Deputy Director	766.25
502	Secretary and Clerks	718.35
503	Other Expenses	84.50
	POLICE DEPARTMENT	
510	Salaries—Commissioner, Chief of Police and Deputies	5,680.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	461,462.03
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	29,216.75
527	Purchase of Automotive Equipment	—0—
528	Special Investigators	356.08
	MUNICIPAL COURTS	
530	Salaries—Magistrates	2,681.95
531	Court Clerks and Other Employees	3,509.35
534	Other Expenses	1,178.89
	BUREAU OF WEIGHTS AND MEASURES	
550	Salaries—Superintendent and Assistants	3,636.89
551	Other Expenses	20.40
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
560	Salary—Secretary and Clerk	1,130.20
561	Other Expenses—Printing, Stationery and Miscellaneous	—0—
562	Refund of Beverage Licenses	24.66

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies		5,129.25
601	Battalion Chiefs, Captains and Other Employees		287,722.46
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance		8,488.84
617	Fire Truck Equipment		—0—
640	Payments to Widows, etc., Police and Fire (R.S. 43:12-26 and 43:12-47)		791.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$	813,676.02

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	$	1,077.55
701	Deputy Director		766.25
702	Secretary and Other Employees		1,752.80
703	Other Expenses		609.13

BUREAU OF PUBLIC BATHS

710	Salaries—Stationary Firemen and Other Employees	3,306.30
711	Other Expenses	320.98

PARKS AND SHADE TREE BUREAU

720	Salaries—Municipal Forester, Tree Trimmer, Laborers and Other Employees	53,503.12
721	Other Expenses—Materials and Supplies—Maintenance	8,091.63
722	Veterans' Memorial Bronze Tablets	—0—

BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS

730	Salaries—Recreation Supt. and Other Employees	39,961.65
731	Other Expenses	20,842.29

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

740	Salaries—Stadium Supt. and Other Employees	9,909.27
741	Other Expenses	15,258.72

CITY HALL BUILDING BUREAU

750	Salaries—Supt. and Other Employees	18,603.56
751	Other Expenses	7,582.01

BUREAU OF PUBLIC BUILDINGS

760	Salaries—Foremen, Repairmen, and Other Employees	26,462.46
761	Other Expenses—Materials and Supplies, Maintenance	7,497.47
762	Insurance	1,178.89

BUREAU OF PARK POLICE

770	Salaries—Park Police Chief and Other Employees	18,023.56
771	Other Expenses	565.29

	BUREAU OF PUBLIC UTILITIES	
780	Salaries—Chief Engineer and Other Employees	5,952.05
781	Other Expenses	1,417.63
	TOTAL FOR DEPARTMENT OF PARKS & PUBLIC PROPERTY	$ 242,682.61
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	$ 3,762.39
850	Capital Improvement Fund	500,000.00
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	—0—
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	—0—
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	—0—
940	Judgments and Costs	240.00
	Deficiency in Basic Aid—Local School Tax	965,000.00
	County Taxes	—0—
	Deferred Charges & Statutory Expenditures	1,021.53
	Reserve of Balances of Appropriations—Prior Years	2,253.28
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	30,725.00
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	2,377.84
	Refund of Interest on Deferred Taxes	10.28
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	323.50
	Investment Account—U.S. Government Securities	3,968,554.44
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	123.19
	Due Water Capital Account	300,000.00
	Due Capital Account	1,000,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF DECEMBER, 1957	$ 9,503,553.27
	Balance-End*	5,388,298.89
		$14,891,852.16

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Due from General Account	$ 1,000,000.00
Reserve for Capital Improvement Fund	500,000.00
TOTAL RECEIPTS	$ 1,500,000.00
Balance-Beginning*	375,275.13
	$ 1,875,275.13

DISBURSEMENTS:	
Improving Parking Facilities	$ 45.00
Swimming Pool—Comp. Ave.	2,553.55
Check Writing Machine—Treasurer's Office	140.00
TOTAL DISBURSEMENTS	$ 2,738.55
Balance-Ending*	1,872,536.58
	$ 1,875,275.13

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	
Reserve for Payment of School Bonds	
Reserve for Payment of Water Bonds	
Reserve for Payment of Interest—General Bonds	
Reserve for Payment of Interest—School Bonds	$ 6,306.25
Reserve for Payment of Interest—Water Bonds	1,800.00
TOTAL RECEIPTS	$ 8,106.25
Balance-Beginning	441,967.50
	$ 450,073.75

DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$ 137,000.00
Reserve for Retirement—School Bonds	97,000.00
Reserve for Retirement—Water Bonds	—0—
Reserve for Payment of Interest—General Bonds	17,288.50
Reserve for Payment of Interest—School Bonds	44,609.25
Reserve for Payment of Interest—Water Bonds	36,056.00
TOTAL DISBURSEMENTS	$ 331,953.75
Balance-Ending	118,120.00
	$ 450,073.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 11.25
Installment Payment Assessments	33.50
TOTAL RECEIPTS	$ 44.75
Balance-Beginning*	79,300.13
	$ 79,344.88

DISBURSEMENTS:	
Dog Licenses	$ 1,353.67
TOTAL DISBURSEMENTS	$ 1,353.67
Balance-End*	77,991.21
	$ 79,344.88

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$ 1,399.66
Surplus Control	690.00
Authorized Revenue Control	146,206.44
Balance-Beginning	147,903.52
	$ 296,199.62

DISBURSEMENTS:

Commitments	$ 133,628.83
Balance-End*	162,570.79
	$ 296,199.62

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumers—Accounts Receivable	$ 269,127.17
Miscellaneous—Accounts Receivable	1,793.04
Interest and Penalties	2,873.62
Building and Hose Permits	65.00
Top Permits	198.00
Water Furnished to Jersey City	75,000.00
TOTAL RECEIPTS	$ 349,056.83
Balance-Beginning*	707,661.85
	$ 1,056,718.68

DISBURSEMENTS:

Operating Salaries & Wages—1957	$ 144,681.66
Operating Expenses—1957	26,210.86
Operating Expenses—1957	—0—
Capital Improvements—1957	1,156.37
Debt Service	—0—
Deferred Charges and Statutory Expenditures	—0—
Refunds—1957	557.77
Due from Salary a/c	14,555.73
TOTAL DISBURSEMENTS	$ 187,162.39
Balance-Ending*	869,556.29
	$ 1,056,718.68

WATER CAPITAL ACCOUNT

RECEIPTS:

Due from General Account	$ 300,000.00
TOTAL RECEIPTS	$ 300,000.00
Balance-Beginning*	129,887.92
	$ 429,887.92

DISBURSEMENTS:	
Reservation Land	$ 9,742.83
Reservoir Structures	12,184.55
TOTAL DISBURSEMENTS	$ 21,927.38
Balance-Ending*	407,960.54
	$ 429,887.92

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $6,839.74 for 64 vouchers approved for payment for the Department of Parks and Public Property.

$ 18.03	Vinny's Service Station, service
10.03	P. S. Electric & Gas, service
2,332.00	Fort Lee Roofing Co., labor, material
51.05	N. J. Bell Telephone, service
28.78	P. S. Electric & Gas, service
24.65	Great Bear Spring Co., service
24.65	Great Bear Spring Co., service
21.40	Metropolitan Refractories, sairset
10.62	James Products, Inc., work gloves
96.00	Garden State Welding, demurrage charges
5.00	Great Bear Spring, service
.35	N. J. Bell Telephone, service
26.84	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
15.90	Great Bear Spring, service
213.73	Square Electric Supply, supplies
92.53	Square Electric Supply, supplies
6.00	Great Bear Spring, service
28.56	Square Electric, supplies
292.00	John W. Henderson, labor, material
86.40	Michaels Bros., drop cloths
74.50	Newark Tile Supply, labor, material
72.00	John W. Henderson, labor, material
36.00	John W. Henderson, labor, material
18.37	Henry Goldman Paper Co., supplies
30.70	J. J. Scanlon, newspapers
21.00	Soney & Sage, subscription
95.00	Feltz Printing Co., stationery
134.00	Knights Auto Body, labor, material
22.00	Hudson Dispatch, advertising
6.49	Leroux Typewriter, labor, material
3.50	Leroux Typewriter, service
18.00	Leroux Typewriter, supplies
14.75	J. Liberman & Co., supplies

178.52	Chas. Weinacht Stationery, supplies
260.00	Feltz Printing, printed stationery
157.60	Clyde Jewelers, trophies
36.80	Clyde Jewelers, trophy
20.00	Simonetti & Sullivan, football emblems
12.32	Hudson Dispatch, advertising
20.24	Hudson Dispatch, advertising
36.00	N. Siperstein, tape
6.00	P. S. Electric & Gas, service
6.50	Arthur Katz, repairs
76.00	John W. Henderson, labor, material
562.15	Louis P. Pipi Agency, insurance
77.22	John Eggers & Bros., oil
45.40	John Eggers & Bros., oil
117.00	John Eggers & Bros., oil
87.52	John Eggers & Bros., oil
99.75	Leroux Typewriter, service
27.50	Hudson Builders, lime
226.00	John Eggers & Bros., oil
23.87	John Eggers & Bros., oil
226.00	John Eggers & Bros., oil
32.00	Claremont Fuel Co., kerosene
113.00	John Eggers & Bros., oil
39.75	Western Union Telegraph, service
117.00	John Eggers & Bros., oil
117.00	John Eggers & Bros., oil
101.52	P. S. Electric & Gas, service
85.00	Aetna Smelting & Refining, sheet lead

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,033.34 for three (3) bills and claims, approved for payment, for the Department of Public Works—general Account 1958.

$25,949.05	P. S. Electric & Gas Co., electric street lighting service
31.69	P. S. Electric & Gas Co., gas street lighting service
52.60	P. S. Electric & Gas Co., replacement of globes

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,789.90 for Eighteen (18) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1957.

$ 225.64	Jos. M. Byrne Co., insurance premium
145.23	Joseph Carroll Insurance Agency, insurance premium
111.83	Love, Wanser & Cooney Co., insurance premium
943.40	Capitol Highway Materials Inc., supplies
1,607.64	Columbian Steel Co. Inc., supplies
233.26	Wishbow Bros., supplies
108.67	M. & G. Auto Supplies Inc., auto supplies
139.29	M. & G. Auto Supplies Inc., auto supplies
72.20	M & G Auto Supplies Inc., auto supplies
131.34	M & G Auto Supplies Inc., auto supplies
141.92	M & G Auto Supplies Inc., auto supplies
105.00	M & G Auto Supplies Inc., auto supplies
165.85	M & G Auto Supplies Inc., auto supplies
216.55	M & G Auto Supplies Inc., auto supplies
65.36	M & G Auto Supplies Inc., auto supplies
164.07	M & G Auto Supplies Inc., auto supplies
103.98	M & G Auto Supplies Inc., auto supplies
108.67	M & G Auto Supplies Inc., auto supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $78.20 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—1957 .

$ 78.20 The E. H. Wachs Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $151.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNTS B 7-105

$ 151.00 H. M. Ohland, expenses re: Longwood Valley Reservoir

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $410.21 for Three (3) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958

$ 300.00	Postmaster, pay for slip, Postage Meter No. 101684-12
102.21	H. M. Ohland, expenses
8.00	Lehigh Valley Railroad Co., pay for privilege

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7.50 for One (1) bill and claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT —1957

$ 7.50	Great Bear Spring Company, cooler rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,552.96 for Sixteen (16) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1957

$ 8.00	Great Bear Spring Company, minimum charge
37.46	New Jersey Power & Light Co., adjustment
5.60	Great Bear Spring Company, minimum charge
400.00	William C. Reppenhagen, bus hire
20.00	Board of Public Utility Commissioners, report forms
30.00	Standard Coat Apron & Linen Service Inc., towel service
172.37	Neptune Meter Company, supplies
410.20	Jersey Central Power & Light Co., service
81.06	General Lab. Supply Co., supplies
595.07	John Eggers & Bros. Inc., fuel oil
585.00	John Eggers & Bros. Inc., fuel oil
89.05	Hellige, Inc., supplies
34.90	The Bristol Co., supplies
50.00	Scott Printing Co., printing
27.00	Scott Printing Co., printing
7.25	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $5,730.44 for 39 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 250.00	The Seagrave Corporation, parts
130.00	The Seagrave Corporation, flywheel assembly
27.50	C O Two Sales & Service Inc., refilled
81.33	Harry Klinger Inc., tubes & tires
36.00	A. Rucki, repairs
15.41	Auto Ignition Service Inc., repairs
153.15	Wishbow Bros. Inc., parts
3.86	A. C. Chevrolet Co., parts
45.00	Cabalance Inc., oxygen service
8.00	A. Rucki, repairs
18.48	Jersey Motors Inc., alex-assy.
4.68	Auto Ignition Service Inc., repairs
3.00	Harry Klinger Inc., repairs
51.00	Green Equipment Co., supplies
25.00	Wishbow Bros. Inc., parts
30.00	J. Birtwistle Brass Foundry, locks
17.60	Auto Ignition Service, repairs
326.69	John Eggers & Bros. Inc., fuel oil
236.11	John Eggers & Bros. Inc., fuel oil
37.82	Green Equipment Company, supplies
24.00	Frank J. Ertle, supplies
36.00	James S. Cambridge, shades
3.00	Hudson County Buick Company, paint
12.00	James S. Cambridge, shades
82.50	Progress Printing Co., printing
8.64	Stoltz T.V., cells
90.40	Duncan Hardware Inc., parts
137.50	Marbelite Co. Inc., cabinet
178.05	The Camewell Company, fold box
44.20	Square Electric Supply & Fixture Corp., supplies
1,078.00	J. Birtwistle Brass Foundry, castings
568.52	New Jersey Bell Telephone Company, telephone service
3.50	N. J. Bell Telephone Co., telephone directory
23.75	Great Bear Spring Company, water & cooler rental
6.75	Duncan Hardware Inc., absestos gloves
1,458.75	Joseph Gromek, steel lockers
51.00	J. Birtwistle Brass Foundry, castings
3.25	Posnak & Turkish Inc., yard of sand
420.00	Harda Supply Corp., double jacket hose

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified

list, in the aggregate sum of $3,909.98 for 8 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 58.50	John Eggers & Bros. Inc., fuel oil
58.50	John Eggers & Bros. Inc., fuel oil
140.40	John Eggers & Bros. Inc., fuel oil
3,563.58	Public Service Gas & Electric Co., electric & gas service
15.00	National Fire Protection Association, membership
15.00	County Wide Exterminating Service Co. Inc., service
9.00	Western Union Telegraph Co., service
50.00	George A. Reilly, out of pocket expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate amount of Nine Thousand One Hundred Ninety-Eight Dollars and Sixty-two Cents ($9,198.62) for forty-five (45) bills and claims due for payment by the Department of Public Safety.

$ 25.00	Scott Printing Co., printing
31.50	Auto Ignition Service, Inc., auto bulbs
37.50	A. Rucki, tarpaulin repairs
59.48	Auto Ignition Service, Inc., generator repairs, etc.
40.00	Reliable Auto Radiator Co., auto rad. repairs
22.00	S & M Service Center, tire repairs
43.21	Jenson & Mitchell, Inc., auto springs
10.50	Reliable Auto Radiator Co., radiator repairs
95.38	Auto Ignition Service, Inc., auto repairs
7.50	Frank J. Broderick (Easy Glitter Co.), auto paint
63.97	Gecker Pharmacy, first aid kit supp.
10.50	S & M Service Center, tire repairs
24.90	S & M Service Center, tire repairs
179.88	Harda Supply Corp., skid chains
138.60	A.B.C. Linoleums, Inc., rubber mat
104.50	The Marbelite Co., Inc., meter cabinet
112.00	Scott Printing Co., printing
155.55	Great Bear Spring Co., services
21.85	Great Bear Spring Co., services
9.00	Great Bear Spring Co., cooler rental
30.35	Auto Ignition Service, Inc., generator repairs
12.00	The Levy Company, camera repairs
8.25	The Levy Company, camera repairs
15.00	Gann Law Books, supp. Crim. laws
20.50	S. Manzo, stable uniform
30.00	S. Manzo, riding boots
80.00	J. Casulli, exercise bicycles rebuilt
23.33	Rehabilitation Equipment, Inc., medical service
76.05	John Eggers & Bros., Inc., fuel oil
306.77	John Eggers & Bros., Inc., fuel oil
70.20	John Eggers & Bros., Inc., fuel oil
388.12	Tidewater Oil Co., motor oil

2,504.34	Tidewater Oil Co., motor oil
3,538.80	Public Service Electric & Gas Co., services
68.25	Leroux Typewriter Service, maintc. & repairs
645.92	Stoltz T. V., radio tubes, etc.
21.40	Union Towel Supp. Div. Morgan Laundry, Inc., services
8.02	Leroux Typewriter Service, type. repairs
13.50	Pitney-Bowes, Inc., meter rental
75.90	Hudon Sales, Inc., G. E. heaters
10.50	Leroux Typewriter Service, maintc. & repairs
3.75	Western Union Tele. Co., time signal service
15.00	Gann Law Books, rules service upkeep
24.85	Anna Wilson, traffic court services
15.00	Gann Law Books, rules service upkeep

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $972,579.62, for 68 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 62.26	Charles Weinacht Stationery Co., Inc., supplies
21.85	New Jersey Bell Telephone Co., services
38.15	New Jersey Bell Telephone Co., services
21.64	New Jersey Bell Telephone Co., services
6.48	The Evening Journal Association, advertising
20.00	National Association of Assessing Officers, dues
1.40	Monroe Calculating Machine Co., Inc., supplies
7.65	Jersey City Stationers Corp., supplies
24.40	Joseph Gromek, supplies
35.09	Jersey City Stationers Corp., supplies
62.36	Joseph Gromek, supplies
18.00	Addressograph-Multigraph Corp., supplies
20.28	New Jersey Bell Telephone Co., services
35.80	New Jersey Bell Telephone Co., services
153.98	Joseph Gromek, supplies
56.99	Sol's Stationers, supplies
49.35	Sol's Stationers, supplies
23.83	Jersey City Stationers Corp., supplies
96.00	Electric Products, Inc., services
313.28	Burroughs Corporation-The Todd Co. Div., supplies
465.50	Progress Printing Co., supplies
93.46	Hudson Sales, Inc., supplies
117.75	American Photocopy Equipment Co., supplies
115.16	Charles Weinacht Stationery Co., Inc., supplies
72.00	Scott Printing Co., supplies
6.00	Grant, Bushnell & Co., subscription
4.50	Jersey City Typewriter Co., services
3.41	Union Towel Supp. Div., Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
9.68	Union Towel Supp. Div. Morgan Laundry Inc., services

27.44	Union Towel Supp. Div. Morgan Laundry Inc., services
15.00	Uneeda Floor Service, services
15.00	Uneeda Floor Service, services
6.16	Union Towel Supp. Div. Morgan Laundry Inc., services
4.50	Jersey City Typewriter Co., services
98.00	Progress Printing Co., supplies
273.15	State of New Jersey, Div. of Local Goverment supplies
1,000.00	Francis M. Kelly, services
45.00	Terminal Printing & Lithographing Co., supplies
63.00	Jersey Blue Print Co., supplies
36.00	Jersey Blue Print Co., supplies
7.63	Gladys K. Barry, C.S.R., services
3.82	Joseph Gromek, supplies
75.65	Edward Gillis, supplies
32.40	Frieda H. Lipschitz, services
8.03	U.S. Pencil Co., Inc., supplies
120.00	Margaret O'Hara, c/o Edward J. Russo, compensation
140.00	Sigmund J. Butka, compensation
965,737.90	Board of Education, a/c city apprn.
520.83	William Robertson, Jr., services
312.50	John J. Mantell, services
40.00	Leo Rosenblum, expenses
39.85	Henry J. Herrmann, reimbursement
213.00	John F. Trainor, services
10.00	Soney & Sage Co., supplies
7.43	N. J. Law Journal, supplies
87.00	Soney & Sage Co., supplies
25.00	New York County Lawyers' Association, services
40.00	West Publishing Co., supplies
7.00	Soney & Sage Co., supplies
152.00	Arthur W. Cross, Inc., supplies
100.00	Supreme Court of New Jersey, filing fees
27.00	Thomas L. Brenna, Jr., expenses
116.00	Henry J. Herrmann, reimbursement
160.00	State Treasurer of N. J. (Hotel Fire Safety Account), fees
520.83	Frank J. McLaughlin, services
330.00	Samuel Sutphen, services
202.25	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Years: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $254,181.25 for 255 bills and claims, approved for payment for the Department of Public Affairs.

$ 3.82	Joseph Gromek, supplies
60.00	Feltz Printing Service, supplies
64.32	Journal of The National Medical Association, supplies
275.00	Launder Bookbindery Inc., services

33.00	The Levy Co., supplies
4.40	New York Academy of Medicine, supplies
10.12	Interscience Pub., Inc., supplies
54.16	Charles Weinacht Stationery Co., Inc., supplies
8.83	Sol's Stationers, supplies
65.00	Charles Weinacht Stationery Co., Inc., supplies
156.00	Feltz Printing Service, supplies
190.00	Charles Weinacht Stationery Co., Inc., supplies
58.68	Addressograph-Multigraph Corp., supplies
50.00	Memorial Center, services
1,177.82	Mooney's Pharmacy, supplies
973.83	American Oxygen Service Corp., supplies
28.25	E. R. Squibb & Sons, supplies
256.57	Merck & Co., Inc., supplies
1,631.89	Honiberg Drug & Surgical Supply Co., supplies
17.00	The Levy Co., supplies
348.61	E. R. Squibb & Sons, supplies
79.92	U.S. Industrial Chemicals Co., supplies
35.30	General Electric Co., supplies
67.04	Hospital Products Co., supplies
12.00	The Burdick Corp., supplies
188.80	Hospital Equipment Co., of N. J., supplies
67.76	Ken Standard Corp., supplies
110.20	Honiberg Drug & Surgical Supply Co., supplies
618.79	Gecker Pharmacy, supplies
81.00	Mooney's Pharmacy, supplies
7.00	Joseph H. Browne Co., supplies
103.60	Schering Corp., supplies
20.66	U.S. Vitamin Corp., supplies
18.84	Palo Laboratory Supplies, Inc., supplies
894.40	Hospital Equipment Co. of N. J., supplies
243.45	Mallinckrodt Chemical Works, supplies
88.02	Gecker Pharmacy, supplies
657.60	American Optical Co., supplies
26.40	Honiberg Drug & Surgical Supply Co., supplies
1,552.10	Mooney's Pharmacy, supplies
20.18	Keleket X-Ray Corp., supplies
9.12	Eugene Dietzgen Co., Inc., supplies
497.00	Owl Printing Co., Inc., supplies
10.80	Arrow Supply Co., supplies
350.00	Lauten's Flowers, supplies
43.20	Greenville Merchandise Co., supplies
137.25	Residex Corp., supplies
222.50	Hillyard Sales Co., supplies
27.60	Industrial Home for the Blind, supplies
95.88	Greenville Merchandise Co., supplies
85.70	Joseph H. Browne Co., supplies
396.00	Hillyard Sales Co., supplies
33.40	Industrial Home for the Blind, supplies
90.10	Henry Goldman Paper Co., supplies
315.96	J. Liberman & Co., supplies
202.00	Joseph H. Browne Co., supplies
207.00	Industrial Home for the Blind, supplies
61.20	Green Equipment Co., supplies
197.20	Green Equipment Co., supplies

57.00	Jersey Grinding & Renting Service, services
99.75	Great Bear Spring Co., supplies
99.50	Thorman Baum & Co., Inc., supplies
119.64	Thorman Baum & Co., Inc., supplies
51.44	Thorman Baum & Co., Inc., supplies
54.40	John Sexton & Co., supplies
198.07	Thorman Baum & Co., Inc., supplies
63.60	Thorman Baum & Co., Inc., supplies
230.08	A. Bohrer, Inc., supplies
3,306.08	Washington Beef Co., Inc., supplies
154.88	Mergentime, Inc., supplies
86.16	Thorman Baum & Co., Inc., supplies
173.40	Joseph Apicella & Sons, supplies
252.05	Scudder's Seafoods, supplies
47.86	Thorman Baum & Co., Inc., supplies
81.36	Thorman Baum & Co., Inc., supplies
1,777.50	The Flagstaff Foods Corp., supplies
113.53	Brenner Produce Co., supplies
58.14	Thorman Baum & Co., Inc., supplies
27.75	The Peelle Co., supplies
35.89	Wallace & Tiernan Inc., supplies
7.20	Greenville Merchandise Co., supplies
696.00	Max Blau & Sons, supplies
12.43	J. A. Sexauer Mfg. Co., Inc., supplies
6.12	Edward Ruskin, supplies
59.53	Duncan Hardware, Inc., supplies
5.00	Joseph T. Ryerson & Son, Inc., supplies
29.95	AMERICAN Sterilizer Co., supplies
40.97	Duncan Hardware, Inc., supplies
27.48	Arrow Supply Co., supplies
67.20	Allied Equipment & Supply Co., supplies
153.60	Arrow Supply Co., supplies
32.34	Duncan Hardware, Inc., supplies
16.30	S & M Service Center, services
142.80	Greenville Merchandise Co., supplies
17.00	N. Siperstein, Inc., supplies
3.60	Arrow Supply Co., supplies
47.35	Auto Ignition Service, services
895.14	J. L. Hemphill & Co., services
38.50	Progress Printing Co., supplies
28.00	Union Printing Co., supplies
9.55	Robert Halmage Co., Inc., supplies
36.00	Pitney-Bowes, Inc., postage & rental
25.00	Medical Library Association, Inc., membership
10.20	Albert J. Phiebig, supplies
44.28	Palo Laboratory Supplies, Inc., supplies
10.00	The Burdick Corp., supplies
54.72	Institutional Products Corp., supplies
106.50	Cambridge Instrument Co., Inc., supplies
249.00	E. R. Squibb & Sons, supplies
70.14	Lederle Laboratories, supplies
148.10	Lederle Laboratories, supplies
106.08	Hospital Equipment Co. of N. J., supplies
28.00	Henry Goldman Paper Co., supplies
247.00	J. Liberman & Co., supplies

93.00	John Sexton & Co., supplies
39.00	Krueger Bros., supplies
192.50	Henry Goldman Paper Co., supplies
109.10	James Products, Inc., supplies
5,910.98	Atzingen Whitehouse Dairy, Inc., supplies
180.96	R. C. Williams & Co., Inc., supplies
116.64	Brenner Produce Co., supplies
6.81	National Biscuit Co., supplies
168.12	Hudson Commission Co., supplies
169.44	Seeman Brothers, Inc., supplies
94.51	Mergentime, Inc., supplies
172.80	Montgomery Mills, Inc., supplies
32.90	S. Alexander & Co., supplies
93.07	Brenner Produce Co., supplies
61.36	H. J. Heinz Co., supplies
632.00	Montgomery Mills, Inc., supplies
1,596.09	Washington Beef Co., Inc., supplies
170.85	Middleton Carman & Co., Inc., supplies
65.10	Seeman Brothers, Inc., supplies
11.10	H. J. Heinz Co., supplies
40.11	David M. Chait, supplies
121.80	Joseph Apicella & Sons, supplies
240.00	Larry's Seafood Market, supplies
108.73	Mergentime, Inc., supplies
478.35	A. Beck & Sons, supplies
218.40	Swift & Co., supplies
5.22	David M. Chait, supplies
359.33	A. Beck & Sons, supplies
2,162.82	Washington Beef Co., Inc., supplies
82.86	Brenner Produce Co., supplies
65.31	S. Alexander & Co., supplies
10.41	The Borden Co., supplies
84.84	S. Alexander & Co., supplies
54.31	National Biscuit Co., supplies
345.60	Montgomery Mills, Inc., supplies
40.50	Union Terminal Cold Storage Co., Inc., services
506.75	A. Beck & Sons, supplies
57.22	David M. Chait, supplies
113.77	A. Bohrer, Inc., supplies
147.06	Mergentime, Inc., supplies
348.50	Middleton Carman & Co., Inc., supplies
78.00	Larry's Seafood Market, supplies
44.75	S. Alexander & Co., supplies
143.00	A. Bohrer, Inc., supplies
45.00	Cohen's Famous Knishes, supplies
1,013.97	Washington Beef Co., Inc., supplies
47.08	David M. Chait, supplies
23.40	Hudson Food Products Corp., supplies
48.00	James Products, Inc., supplies
10,780.40	Public Service Electric & Gas Co., services
120.00	Square Electric Supply & Fixture Corp., supplies
139.08	Arrow Supply Co., supplies
1,380.00	Square Electric Supply & Fixture Corp., supplies
13.10	N. Siperstein, Inc., supplies
210.05	N. Siperstein, Inc., supplies

23.04	Square Electric Supply & Fixture Corp., supplies
187.04	N. Siperstein, Inc., supplies
319.32	Square Electric Supply & Fixture Corp., supplies
14.44	National Welding Supply Co., demurrage
16.50	Leroux Typewriter Service, services
25.00	Uneeda Floor Service services
5.25	Leroux Typewriter Service, services
15.00	Public Service Electric & Gas Co., services
28.00	Leroux Typewriter Service, services
40.00	Owl Printing Co., Inc., supplies
6.30	Perry Gladstone, supplies
17.35	Great Bear Spring Co., rental
16.05	Union Towel Supply, services
26.40	Hudson Dispatch, services
228.80	Hudson Dispatch, services
233.20	Hudson Dispatch, services
5.61	International Business Machines Corp., services
108.00	Creative Advertising Agency, services
15.00	Sal Montanti, services
30.00	American Hospital Association, membership
50.00	American College of Hos. Administrators, membership
600.00	American Hospital Association, membership
29,194.94	Edmund Szymanski, premiums
5.00	New Jersey Hospital Association, membership
35.00	American Association of Blood Banks, membership
12.00	American Public Health Association, Inc., subscription
175.00	Dennis J. Sullivan, expenses
85.00	Pat Mullane, membership
40.00	Soney & Sage Co., supplies
15.00	Gann Law Books, supplies
50.00	Seymour Schulman, services
52.50	American Association of Hos., Accountants, membership
1,666.67	MacNicol Johnson & Co., services
10.00	Richard Warren, expenses
49.05	Agricultural Marketing Service, services
12.00	American Public Health Association, Inc., subscription
150,000.00	City Treas.-Pub. Asst. Fund., appropriation
7.00	Thomas A. Edison Industries, services
54.25	Duplicating Papers, Inc., supplies
61.98	General Electric Co., services
1,066.55	Mooney's Pharmacy, supplies
315.96	Honiberg Drug & Surgical Supply Co., supplies
92.04	Standard Scientific Supply Corp., supplies
57.08	Armour Laboratories, supplies
875.16	Hospital Equipment Co., of N. J., supplies
235.00	Mooney's Pharmacy, supplies
6.88	The Foregger Co., Inc., supplies
52.10	Mooney's Pharmacy, supplies
1,609.56	Gecker Pharmacy, supplies
206.80	Roche Laboratories, supplies
351.74	Honiberg Drug & Surgical Supply Co., supplies
1,260.60	Cutter Laboratories, supplies
326.32	Honiberg Drug & Surgical Supply Co., supplies
182.50	The Du Bois Co., Inc., supplies
19.98	S. Manzo, supplies

255.96	Stanley-Judd, supplies
20.50	S. Manzo, services
46.85	American Laundry Machine Co., services
167.00	John Sexton & Co., supplies
150.92	Henry Kelly & Sons, Inc., supplies
163.05	Henry Kelly & Sons, Inc., supplies
147.96	Henry Kelly & Sons, Inc., supplies
162.23	Henry Kelly & Sons, Inc., supplies
120.25	Henry Kelly & Sons, Inc., supplies
1,431.26	The Flagstaff Foods Corp., supplies
262.31	Westinghouse Electric Corp., supplies
213.81	Westinghouse Electric Corp., supplies
168.53	Westinghouse Electric Corp., supplies
185.13	Wallwork Bros., services
36.78	Arrow Supply Co., supplies
192.55	The Powers Regulator Co., supplies
782.86	Greenville Merchandise Co., supplies
234.42	Arrow Supply Co., supplies
973.70	Franklin Produce, supplies
17.20	Great Bear Spring Co., rental & supplies
183.00	Owl Printing Co., Inc., supplies
510.00	Stanley Supply Co., Inc., supplies
202.71	Joseph Gromek, supplies
26.60	Great Bear Spring Co., rental & supplies
159.00	Progress Printing Co., supplies
10.23	Gecker Pharmacy, supplies
2,500.00	Interstate Wrecking Co., Inc., services
26.70	Henry Goldman Paper Co., supplies
13.00	Generator Exchange Co., services
12.50	Soney & Sage Co., supplies
1,114.80	Terminal Printing & Lithographing Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Installation of New Aluminum Windows in the City Hall Building, 280 Grove Street, Jersey City, N. J." be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Construction of New Concrete Sidewalks on Various Pieces of Public Property Throughout Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on June 21, 1956, GEORGE BLUM, being then employed as a park patrolman in the Department of Parks and Public Property, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on January 15, 1958, the Division of Workmen's Compensation on Claim Petition No. C-16872, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To GEORGE BLUM for permanent disability, 12-½% of total or 68-¾ weeks, (comb. orth. and neuro.), at $30 per week, totalling $2,062.50, payable as follows:

DR. JACK MARCUS	$ 15.00
DR. LESTER SIEGEL	15.00
FRANCIS X. HAYES, counsel fee	150.00
GEORGE BLUM, petitioner	1,882.50
	$2,062.50

The following assesed against respondent:

To—DR. JACK MARCUS	$ 25.00
To—DR. LESTER SIEGEL	25.00
To—FRANCIS X. HAYES, counsel fee	210.00
To—NORTH JERSEY REPORTING SERVICE	12.50

and

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, and to ROBERT H. STOCKFISCH, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on March 2, 1957 DANIEL SAVINO, being then employed as a park policeman in the Department of Parks and Public Property, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on January 16, 1958, the Division of Workmen's Compensation on Claim Petition No. D-3970, entered a judgment in favor of petitioner and against respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said judgment, as follows:

To DANIEL SAVINO for permanent disability, 15% of left leg, 41-¼ weeks at $35 per week, or $1,443.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
JACOB CHASAN, counsel fee	110.00
DANIEL SAVINO	1,318.75
	$1,443.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00
JACOB CHASAN, counsel fee	150.00
NORTH JERSEY REPORTING SERVICE	12.50

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of January 7, 1958, public bids were received for the installation of "New Concrete Floor, at No. 36 Whyte Street, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the four (4) bids received, and has recommended that the contract be awarded to Colacurcio and Associates, Inc., 40 Journal Square, Jersey City, New Jersey, in the amount of Two Thousand Thirty-five and no one/hundredths Dollars ($2,035.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to Colacurcio and Associates, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, the Board of Commissioners of the City of Jersey City

has by previous resolution authorized and directed a public advertisement for bids for BEDDING STOCK, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the ENTENMANN GOTTHARDT FLORIST, 311 Ocean Avenue, Jersey City, New Jersey, in the sum of SEVEN THOUSAND TWENTY NINE DOLLARS & FORTY CENTS ($7,029.40), and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ENTENMANN GOTTHARDT FLORIST, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ENTENMANN GOTTHARDT FLORIST, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $4,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $4,000,000.00 United States Treasury Discount Bills dated January 30, 1958, maturing May 1, 1958, numbered as follows:

Nos. 937623, 937624, 937625 and 937626 for
$1,000,000.00 each; now therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby, ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, Jersey Central Power & Light Co. and New Jersey Bell Telephone Co., both corporations of the State of New Jersey, have requested leave from the City of Jersey City to enter upon certain premises owned by the said municipality in the Town of Boonton, County of Morris, State of New Jersey, situate on the southwesterly side of Monroe Street, for the purpose of erecting, maintaining, re-locating and altering, and performing all other necessary maintenance operations upon utility installations owned and operated by the aforementioned companies; and

WHEREAS, the City of Jersey City is desirous of aiding and assisting the aforesaid corporations in maintaining their public utility services;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that permission and leave is hereby granted to the said Jersey Central Power & Light Co. and New Jersey Bell Telephone Co. to enter upon the premises owned by the City of Jersey City in the Town of Boonton, County of Morris, State of New Jersey, for the purpose of performing the aforementioned work, and that the Mayor and Director of the Department of Public Works of the City of Jersey City be and they are hereby authorized to enter into the necessary right-of-way agreement for the granting of the aforementioned rights and privileges.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on January 28, 1958 certain unclaimed salary checks were cancelled by resolution of the Board of Commissioners, and

WHEREAS, proper claim has now been made by the Estate of Michael J. Rochford for the unpaid salary of $226.35 represented by salary check GPR-#44156 which was heretofore cancelled, NOW THEREFORE

BE IT RESOLVED, that a check in the amount of $226.35 be drawn from the general funds of the City to the Estate of Michael J. Rochford.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

BLOCK	LOT	LOCATION	MINIMUM PRICE
922	8;9;9A	185-187 Terrace Ave. & Rear Lot	$50.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on July 9, 1956, at 10 A.M. o'clock local time;

And WHEREAS, Walter Pfleger & Mary Pfleger, his wife, 182 Terrace Ave., Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00) and paid a deposit of $80.00;

And WHEREAS, the aforesaid purchasers, through their attorney, have requested the return of their deposit because the title is not marketable at the present time and they are unwilling to wait until the questions of title are resolved;

And WHEREAS, it is to the best interest of the City of Jersey City that the deposit be returned to the aforesaid purchasers;

Now, BE IT RESOLVED, that the aforesaid deposit of $80.00 be returned to the aforesaid purchasers and that the sale be voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City acquired title to property known as Block 762, Lot 32, 109 Cambridge Avenue, Bill #9224, under date of October 17th, 1957, and

WHEREAS, said property was acquired for off-street parking lot, and

WHEREAS, the City Collector's Office has on file a letter from the Corporation Counsel's Office stating that at the closing a settlement was made and the 1957 R.E. Taxes adjusted so that the City Collector would accept $10.03 to be applied against the fourth quarter of the said taxes which amounted to $52.80, the remainder of the fourth quarter in the amount of $42.77, to be cancelled, therefore, be it

RESOLVED, that the City Collector accept the amount of $10.03 in full settlement of the 1957 R.E. Taxes, and, be it

FURTHER RESOLVED, that the balance of the said taxes in the amount of $42.77 be cancelled of record, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, there are certain "Federal Barracks" and "State Barracks" presently owned by the City of Jersey City which are operated and maintained by the Housing Authority of the City of Jersey City as agent for the City, and

WHEREAS, it is deemed necessary in the interest of efficiency and economy to operate said barracks on a budgetary plan; NOW THEREFORE

BE IT RESOLVED, that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31, 1958, and

BE IT FURTHER RESOLVED, that a copy of this budget so constituted be forwarded to the Jersey City Housing Authority.

CITY BARRACKS
BUDGET FOR HOUSING OPERATION
FOR THE YEAR JAN. 1, 1958 TO DEC. 31, 1958

REVENUES

1. Estimated Rent Income			
City Barracks	6	@ $28.00	$ 2,016
City Barracks	195	@ 30.00	70,200
City Portsmouth	46	@ 30.00	16,560
City Johnson	26	@ 30.00	9,360
City Temporary	9	@ 30.00	3,240
	282	Units	$101,376

APPROPRIATIONS

2. Administration		
(a) Central Office Salaries	$20,500	
(b) Project Office Salaries	7,000	
(c) Collection & Legal Expenses	1,500	
(d) Audit Fees	2,250	
(e) Other Expense	5,250	
TOTAL	$36,500	
3. Operating Services		
(a) Other Expense—Exterminating	$ 1,450	
4. Utilities—Water Rents		
(a) Water Rents	$ 5,000	
5. Repairs, Maintenance and Replacements		
(a) Salaries and Wages	$25,500	
(b) Other Expenses	$12,000	
(c) Painting and Decorating	$ 5,000	
(d) Inventory	$ 750	
TOTAL	$43,250	
6. Capital Outlay	$ 2,500	
7. Insurance	$ 4,000	
8. Total Appropriations		$ 92,700
9. Estimated Net Income		$ 8,676

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, pursuant to contracts between the Public Housing and development authority in the New Jersey Department of Conservation and Economic Development and the City of Jersey City annual budgets are required to be submitted to and approved by the Board of Commissioners for the operation and maintenance of the Arlington Avenue and North Street Emergency Housing Projects, NOW THEREFORE

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute a budget for the fiscal year ended December 31, 1958 for the Arlington Avenue and North Street Emergency Housing Projects respectively, and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Conservation and Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent for the City.

State of New Jersey Budget No. ....
Department of Conservation and Economic Development
Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location: JERSEY CITY County of HUDSON
Type: Permanent—AA Operating Period from Jan. 1, 1958 to Dec. 31, 1958
1080 months occupancy

These figures to be pro rated based on number of months occupancy.

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	11		45.00	$ 5,940.00	
b.	42		46.00	23,184.00	
c.	36		47.00	20,304.00	
d.	1 (supt.)		20.00	240.00	
Antic. income—Washing machines				240.00	
2. Totals					$49,908.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ 12.00 Per Unit	$ 1,080.00
4. Maintenance and Repairs:	
a. Painting—Exterior	2,000.00
b. Painting—Interior	2,160.00
c. Heating	400.00
d. Building	1,800.00
e. Plumbing	400.00
f. Electric	300.00
g. Range	60.00
h. Refrigerator	20.00
i. Exterminating	270.00
j. Light and Power	1,320.00
k. Maintenance Labor Wages:	
(1) Superintendent	3,784.00
(2) Helper	3,736.00
(3) Helper	3,145.00
l. Warehouse Expense	150.00
m. Other—Inventory	250.00
n. Janitor Supplies	180.00

o. Truck Maint.	150.00	
5. Total Approved	$21,205.00	
6. Administrative:		
a. Management 5% of #2	2,495.40	
b. Insurance 16.00 per unit	1,440.00	
c. Provision for Collection Losses & Vacancies (5%)	2,495.40	
d. 10% Contingency Reserve		
e. Payment in Lieu of Taxes—25% of #2	12,477.00	
7. Total Approved	$18,907.80	
8. Total Operating Expenditures		$40,112.80
9. Operating Income		$ 9,795.20
10. Debt Service:		
a. Interest	—	
b. Principal	—	
11. Total Approved		—
12. *Anticipated Net Income		$ 9,795.20

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 505,707.55	47.85%	$ 4,687.00	
Municipal Share (Exclusive of Land)	551,099.72	52.15%	5,108.20	
Totals	$1,056,807.27	100%		$ 9,795.20

This Budget has been examined and is hereby approved.
Date Approved: December 5, 1957.
S. R. Evans, Divisional Chief—Management Section
Date of Resolution: Feb. 18, 1958 S. Jones, Jr., Municipal Clerk.
* Audit Cost to be Deducted.

State of New Jersey Budget No. ....
Department of Conservation and Economic Development
Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location: JERSEY CITY County of HUDSON
Type: Permanent—N.S. Operating Period from Jan. 1, 1958 to Dec. 31, 1958
144 months occupancy

These figures to be pro rated based on number of months occupancy.

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	6	4	44.50	$ 3,204.00	
b.	2	4	45.50	1,092.00	
c.	4	4	46.50	2,232.00	
d.					
2. Totals	12				$ 6,528.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ 12.00 Per Unit	$ 144.00	
4. Maintenance and Repairs:		
a. Painting—Exterior b. Painting—Interior } $31.00 per unit	372.00	
c. Heating	160.00	
d. Building	186.00	
e. Plumbing	72.00	
f. Electric	24.00	
g. Range	12.00	
h. Refrigerator	12.00	
i. Exterminating	45.00	
j. Light and Power	150.00	
k. Maintenance Labor Wages: (1) Supt.	660.00	
l. Warehouse Expense	24.00	
m. Inventory	60.00	
n. Truck Maint.	50.00	
o. Other—Janitor Supplies	24.00	
5. Total Approved	$ 1,995.00	
6. Administrative:		
a. Management 5% of #2	326.40	
b. Insurance 20.00 per unit	240.00	
c. Provision for Collection Losses & Vacancies (5%)	326.40	
d. 10% Contingency Reserve	163.81	
e. Payment in Lieu of Taxes—25% of #2	1,632.00	
7. Total Approved	$ 2,688.61	
8. Total Operating Expenditures		$ 4,683.61
9. Operating Income		$ 1,844.39
10. Debt Service:		
a. Interest	—	
b. Principal	—	
11. Total Approved		—
12. *Anticipated Net Income		

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 67,552.19	50.91%	$ 938.98	
Municipal Share (Exclusive of Land)	65,132.01	49.09%	905.41	
Totals	$ 132,684.20	100%		$ 1,844.39

This Budget has been examined and is hereby approved.
Date Approved: December 5, 1957.
S. K. Evans, Divisional Chief—Management Section.
Date of Resolution: Feb. 18, 1958 S. Jones, Jr., Municipal Clerk.
* Audit Cost to be Deducted.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners on July 10, 1956 authorized a petty cash fund in the amount of $5,000.00 be established at the Jersey City Medical Center for the payment of per diem nurses on a weekly basis, and

WHEREAS, under the present payroll procedures the salaries of per diem nurses are included in the regular weekly Medical Center payroll, thereby eliminating the necessity for the above petty cash fund, NOW THEREFORE

BE IT RESOLVED, that authorization for the above petty cash fund be and is hereby rescinded, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the New Jersey Director of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, GASOLINE, for the period of ONE (1) Year, commencing April 1, 1958 and ending March 31, 1959, and

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey

ALL LABOR AND MATERIAL NECESSARY FOR REPAIRS TO ROOF ON LAUNDRY AND POWER HOUSE BUILDING (Bldg. H)

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on February 19, 1956, MARY FRANCES REINER, while in the employ of the Medical Center, in the Department of Public Affairs, sustained injuries arising out of and in the course of her employment; and

WHEREAS, on January 28, 1958, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-12053, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To MARY FRANCES REINER for permanent disability 5% orthopedic in nature, 2½% neurological in nature, totalling 7½%, or 41¼ weeks at $30 per week, amounting to $1,237.50, payable as follows:

To DR. JACK MARCUS	$ 15.00
To DR. LESTER SIEGEL	15.00
To BENJAMIN CHODASH, counsel fee	95.00
To MARY FRANCES REINER	1,112.50
	$1,237.50

The following assessed against respondent:

To DR. JACK MARCUS	$ 20.00
To DR. LESTER SIEGEL	20.00
To BENJAMIN CHODASH, counsel fee	130.00
To NORTH JERSEY REPORTING SERVICE, stenographic fees	20.00

and

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable as follows:

To ROBERT H. STOCKFISCH, M.D., for neurological examination, report and testimony	$75.00
To ANTHONY J. WATMAN, M.D., for examination, report and testimony	$75.00
To HARRY J. PERLBERG, M.D., for testimony on behalf of the City of Jersey City	$50.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR & BOARD OF COMMISSIONERS:

WHEREAS, the General Services Administration of the United States Government has recently placed Ellis Island on public bid for sale to private or non-federal government interests, and

WHEREAS, bids have recently been received by the General Services Administration which is now considering and examining said bids, and

WHEREAS, the highest bidder proposes to convert Ellis Island into a recreational and cultural area, now therefore be it

RESOLVED:

1. That the Mayor and Board of Commissioners of the City of Jersey City herewith notify the General Services Administration and all other appropriate Federal officials and agencies that it favors the conversion of Ellis Island into a cultural and recreation center as has been proposed.
2. That the Mayor and Board of Commissioners of the City of Jersey City urge the General Services Administration to take every legal and proper step to facilitate and accelerate the transfer and conversion of Ellis Island to the said cultural and recreational use.
3. That the City of Jersey City stands ready to co-operate in every way possible for the proper development of the Ellis Island area into an outstanding center for historic, cultural and recreational activity and is moreover prepared to enlist the assistance of the appropriate authorities of the State of New Jersey who are also on record as preferring this use of Ellis Island in the best interests of the citizens of northern New Jersey, Hudson County and Jersey City.
4. That copies of this resolution be disseminated to appropriate Federal, State, and County authorities.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of February, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MARCH 1958

Charles S. Witkowski, *Mayor* Bernard J. Berry August W. Heckman William V. McLaughlin James F. Murray, Jr.	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1958

Meeting of March 4, 1958

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 4th, 1958.

The Mayor called the meeting to order at 10:50 o'clock, A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Heckman, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:

For the installation of new aluminum windows in the City Hall Building, 280 Grove Street, Jersey City, N. J.:
Six (6) sealed proposals received.

For construction of new concrete sidewalks on various pieces of public property throughout Jersey City, N. J.:
Four (4) sealed proposals received.

For furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey—Gasoline—for the period of one (1) year, commencing April 1, 1958 and ending March 31, 1959:
Five (5) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey—all labor and material necessary for repairs to roof of laundry and power house building (Bldg. H).
Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing April 1, 1958 and ending September 30, 1958—Pharmaceuticals—Laboratory Supplies—Surgical Supplies—X-Ray supplies:
Forty-two (42) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1958, and ending June 30th, 1958—bread, cake & rolls—milk & cream—ice cream—crackers—groceries & canned goods—janitorial supplies—laundry supplies—stationery supplies:
Thirty-six (36) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.
Seconded by Commissioner Berry and unanimously carried.

Commissioner Berry moved that the sealed proposals received be opened and published.
Seconded by Commissioner Heckman and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For the installation of new aluminum windows in the City Hall Building, 280 Grove Street, Jersey City, N. J.:

1. Pellecchia Construction Co., $104,000.00. (If aluminum panels are used in place of porcelain panels—add to base bid $2,000.00), with surety company bond.
2. Maintenance Engineering Company, Inc., $149,688.00. (If aluminum panels are used—add $6,910.00), with surety company bond.
3. Frank A. De Riso & Son, $109,382.00, with surety company bond.
4. Steel Sash Service Corp., $109,723.00, with surety company bond.
5. Bloomberg Bros. Glass Co., $154,212.00. (If aluminum panels are used—add $5,812.00),—no certified check or surety bond attached.
6. Atlas Steel Products Co., $124,200.00, with surety company bond.

For construction of new concrete sidewalks on various pieces of public property throughout Jersey City, N. J.:

1. Hudson Concrete Construction Co., $9.00 per square yard, with surety company bond.
2. Colacurcio and Associates, Inc., $5.40 per square yard, with surety company bond.
3. Walter Ertle, $5.67 per square yard, with surety company bond.
4. Angelo Amabile, $12.00 per square yard, with surety company bond.

For furnishing and delivering to the various municipal stations of Jersey City, New Jersey—gasoline—for the period of one (1) year, commencing April 1, 1958 and ending March 31, 1959:

1. Sinclair Refining Company, by item, with certified check of $17,248.00.
2. The Texas Company, by item, with certified check of $16,218.00.
3. Air Pilot Oil Company, by item, with surety company bond.
4. Esso Standard Oil Company, by item, with surety company bond.
5. Tidewater Oil Company, by item, with certified check of $16,600.00.

For furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey—all labor and material necessary for repairs to roof of laundry and power house building (Bldg. H):

1. Schreck & Waelty, $4,890.00, with surety company bond.
2. Walter Ertle, $9,700.00, no certified check or surety company bond attached.
3. A. A. Daly & Son, $9,200.00, no certified check or surety company bond attached.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing April 1, 1958 and ending September 30, 1958—Pharmaceuticals—laboratory supplies—surgical supplies—X-ray supplies:

1. American Oxygen Service, oxygen, $7,290.80, with certified check of $2,430.00./cotton surgicals/
2. Marsales Co. Inc.,/by item, with surety company bond.
3. Standard Scientific Supply Corp., laboratory supplies, surgical supply, by item, with surety company bond.
4. Vestal Inc., surgical supplies, by item, with surety company bond.
5. Institutional Products Corp., surgical supplies, by item, with surety company bond.
6. Low X-Ray Film Corp., X-Ray supplies, by item, with surety company bond.
7. Philip A. Hunt Company, X Ray supplies, by item, with certified check of $495.00.
8. James P. Smith Inc., X-Ray supplies, by item, with surety company bond.
9. Picker X-Ray Corporation, X-Ray supplies, by item, with surety company bond.
10. Smith Chapman, X-Ray supplies, by item, with surety company bond.
11. Lakeside Laboratories, pharmaceuticals, by item, with certified check of $191.65.
12. Armour Laboratories, pharmaceuticals by item, with certified check of $381.33.
13. Eaton Laboratories, pharmaceuticals, by item, with certified check of $2,607.76.
14. Ciba Pharmaceuticals, pharmaceuticals, by item, with certified check of $597.00.
15. Parke Davis, pharmaceuticals, narcotics, cotton surgical, by item, with surety company bond.
16. Organon Inc., pharmaceuticals, by item, with surety company bond.
17. Varick Chemical Co., pharmaceuticals, by item, with certified check of $150.00.
18. Ayerst Laboratories, pharmaceuticals, by item, with surety company bond.

19. G. D. Searle, pharmaceuticals, by item, with certified check of $1,300.00.
20. Charles Pfizer, pharmaceuticals, by item, with certified check of $7,583.89.
21. Lederle Laboratories, pharmaceuticals, by item, with certified check of $8,071.00.
22. Hoffmann La Roche Inc., pharmaceuticals, narcotics, by item, with certified check of $1,721.83.
23. D. Kaltman, pharmaceuticals, by item, with surety company bond.
24. Winthrop Laboratories, pharmaceuticals, narcotics, X-Ray supply, by item, with certified check of $2,105.58.
25. Mooney's Pharmacy, pharmaceuticals, laboratory, surgicals, sutures, cotton surgicals, by item, with surety company bond.
26. Wm. S. Merrill, pharmaceuticals, narcotics, by item, with certified check of $645.27.
27. U. S. Vitamin Corp., pharmaceuticals, by item, with certified check of $1,338.90.
28. E. R. Squibb, pharmaceuticals, narcotics and X-Ray supplies, by item, with surety company bond.
29. American Hospital Supply Co., laboratory, surgical, laundry supplies, by item, with surety company bond.
30. Palo Laboratories Supply, pharmaceuticals and laboratory supplies, by item, with surety company bond.
31. Herbert's Drug & Surgical Sales Co., pharmaceuticals, laboratory, surgical, cotton surgical sutures, by item, with surety company bond.
32. Merck-Sharpe & Dohme, pharmaceuticals, narcotics, laboratory supplies, by item, with certified check of $4,900.00.
33. The Upjohn Company, pharmaceuticals, by item, with surety company bond.
34. Mallinckrodt Chemical Co., pharmaceuticals, by item, with surety company bond.
35. Gecker Pharmacy, pharmaceuticals, surgical supplies, cotton surgicals, sutures, by item, with surety company bond.
36. The Vitarine Co. Inc., pharmaceuticals, by item, with certified check of $2,000.00.
37. Wyeth Laboratories, pharmaceuticals, narcotics, by item, with surety company bond.
38. Schering Co., pharmaceuticals, by item, with certified check of $1,410.00.
39. Truss Surgical Center, pharmaceuticals, surgical, cotton surgical sutures, by item, with surety company bond.
40. Merck & Co., pharmaceuticals, laboratory, by item, with certified check of $1,194.89.
41. Honiberg Drug & Surgical Supply, pharmaceuticals, laboratory, surgical, X-Ray, cotton surgicals, sutures, by item, with surety company bond.
42. Hospital Equipment Co., laboratory, surgical cotton surgicals, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1958, and ending June 30th, 1958—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial Supplies—Laundry Supplies—Stationery Supplies:

1. Charles Weinacht Co., stationery supplies, by item, with surety company bond.
2. Duplicating Paper Co., stationery supplies, by item, with certified check of $920.00.
3. Ace Typewriting Co., stationery supplies, by item, with certified check of $845.00.
4. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
5. Swift & Co., ice cream, by item, with certified check of $746.59.
6. Atzingen Whitehouse Dairy Inc., milk & cream, by item, with surety company bond.
7. Borden's Farm Products, milk & cream, $20,118.225, with certified check of $10,039.57.
8. Bellewood Dairy, milk & cream, by item, with surety company bond.
9. Fisher Baking Co., bread, cake & rolls, $8,656.77, with certified check of $2,885.59.
10. General Baking Co., bread, cake & rolls, by item, with surety company bond.
11. National Biscuit Co., crackers, by item, with certified check of $408.37.
12. Keebler Biscuit Co., crackers, by item, with certified check of $301.00.
13. Sunshine Biscuits, Inc., crackers, $1,159.91, with certified check of $386.64.
14. Seeman Bros. groceries & canned goods, by item, with surety company bond.
15. S. Gumpert, groceries & canned goods, by item, with surety company bond.
16. H. J. Heinz, groceries & canned goods, by item, with certified check of $241.08.
17. Hudson Commission, groceries & canned goods, by item, with surety company bond.
18. Embassy Grocery Corp., groceries & canned goods, by item, with surety company bond.
19. R. C. Williams & Co., groceries & canned goods, by item, with surety company bond.
20. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
21. Louis Milani Foods, Inc., groceries & canned goods, $1,000.50, with certified check of $333.30.
22. Colgate & Co., janitorial & laundry supplies, by item, with certified check of $1,441.00.
23. Simon Glove & Textile Co., laundry supplies, by item, with surety company bond.
24. Norton & Williams laundry supplies, by item, with surety company bond.
25. Washine National Sands, laundry supplies, by item, with surety company bond.
26. Swift & Company, janitorials & laundry supplies, by item, with certified check of $1,190.00.
27. George Smith, laundry supplies, by item, with surety company bond.
28. Altro Work Shops, Inc., laundry supplies, by item, with surety company bond.
29. M. Stein Co. laundry supplies, by item, with surety company bond.

30. Greene Equipment, janitorial supplies, by item, with surety company bond.
31. Henry Goldman Paper Co., janitorial supplies, by item, with surety company bond.
32. Joseph Browne, janitorial supplies, by item, with surety company bond.
33. Fisher Cohen, laundry supplies, by item, with surety company bond.
34. Monmouth Paper Inc., household & janitorial supplies, by item, with surety company bond.
35. James Products Inc., janitorial supplies, by item, with certified check of $405.00.
36. J. Liberman & Co. janitorial supplies, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

PETITIONS AND COMMUNICATIONS:

From Kelly & Collins, City Auditors, submitting reports on examinations for the year ended December 31, 1957, as follows:
Board of Alcoholic Beverage Control, Dept. of Public Safety:
BUREAU of Weights & Measures, Dept. of Public Safety:
Bond and Interest Account:
City Clerk—Election Funds:
Department of Public Works:
Building Bureau—Dept. of Public Affairs.
Received and ordered filed.

From CAPTAIN JAMES L. FAGAN, THE VOLUNTEERS OF AMERICA, 291 Grove St., Jersey City, N. J., requesting permission to address the Commission.

Captain Fagan appeared and requested assistance in establishing a shelter for homeless aged men.

Commissioner McLaughlin advised Captain Fagan to confer with the Welfare Department.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $17,758.83 for 99 vouchers approved for payment for the Department of Parks and Public Property.

$ 162.25	Posnak & Turkish, Inc., mason material
3.60	Edward Ruskin, scrub brushes
277.30	Cambridge Interiors, blinds, labor
120.00	Cambridge Interiors, drapes, labor
10.00	Skinner Irrigation Co., coupler
15.20	Great Bear Spring Co., service
5.30	Sterling Welding, boiler liquid
219.45	Premier Autoware Company, supplies
297.47	Wishbow Bros., Inc., parts for tractor
120.89	Wishbow Bros., Inc., parts for Bucket loader

113.26	John Eggers & Bros. Inc., fuel oil
70.32	John Eggers & Bros. Inc., fuel oil
31.93	Asplundh Tree Expert Co., belts
50.00	Entenmann-Gotthardt Florists, sod
20.87	New Jersey Bell Telephone Co., service
88.15	New Jersey Bell Telephone Co., service
172.00	New Jersey Bell Telephone Co., service
363.00	Skinner Irrigation Co., coupler
697.50	Entenmann-Gotthardt Florists, supplies
68.00	Entenmann-Gotthardt Florists, Christmas trees, etc.
576.17	Levy Co., photo supplies
20.96	New Jersey Bell Telephone Co., service
195.60	John Eggers & Bros. Inc., fuel oil
193.00	Supreme Markers, line markers
69.40	Skinner Irrigation Co., valve, coupler
77.64	Frank Warn, flag supplies
3,244.67	Max Lumber & Millwork Corp., supplies
52.00	Motor & Compressor Repair Co., repairs—pump
2.85	Garden State Welding Supply Co., prestelite
97.00	Harold F. Kierce, expenses
31.00	Jack Thompson, expenses
2,216.89	Louis P. Pipi Agency, insurance
45.00	Public Relations News, subscription
81.00	Knight's Auto Body, Inc., auto repairs
18.15	Remington Rand Div. Sperry Rand Corp., service
98.61	Charles Weinacht Stationery, supplies
147.16	Charles Weinacht Stationary, supplies
24.00	Feltz Printing Service, printed supplies
3.00	Jersey Fuel Oil Co. Inc., nozzle & strainer
5.26	Eugene McCarthy, expenses
12.00	Patrick Nardolilli, expenses
18.48	Hudson Dispatch, adv.
18.48	Hudson Dispatch, adv.
15.12	The Jewish Standard, adv.
45.36	Evening Journal Assn., adv.
143.32	Public Service E. & Gas Co., service
77.00	Anne G. Montanaro, expenses
32.50	Anthony M. Venutolo, expenses
113.40	Evening Journal Assn., adv.
15.12	Evening Journal Assn., adv.
92.40	Hudson Dispatch, adv.
5.00	John Weber & Son, knife sharpened
31.50	Jersey Fuel Oil Co. Inc., oil burner motor
43.87	Standard Elec. Motor Repair Co., repairs
57.71	Jersey Blue Print Co., supplies
11.22	New Jersey Bell Telephone Co., service
16.85	New Jersey Bell Telephone Co., service
24.65	New Jersey Bell Telephone Co., service
30.92	New Jersey Bell Telephone Co., service
3.90	Union Towel, service
57.46	P.S. Electric & Gas Co., service
40.50	Square Elec. Supply & Fixture Corp., elect. supplies
47.90	Mongiello Bros. Co., nut coal
47.90	Mongiello Bros. Co., nut coal
47.90	Mongiello Bros. Co., nut coal

71.85	Mongiello Bros. Co., nut coal
71.85	Mongiello Bros. Co., nut coal
625.22	P.S. Electric & Gas Co., service
456.19	P.S. Electric & Gas Co., service
134.00	Max Lumber & Millwork Corp., doors
22.44	Square Elec. Supply & Fixture, flood lamps
45.00	Scott Printing Co., printed pads
8.40	N. J. Bell Telephone Co., service
.55	N. J. Bell Telephone Co., service
18.92	N. J. Bell Telephone Co., service
.55	N. J. Bell Telephone Co., service
.35	N. J. Bell Telephone Co., service
34.00	N. J. Bell Telephone Co., service
3.90	Union Towel, service
20.65	Great Bear Spring Co., service
32.00	Claremont Fuel Co., kerosene
2,230.69	P.S. Electric & Gas Co., service
27.00	Otis Elevator Co., service
337.89	N. Siperstein, Inc., enamel
847.50	Mongiello Bros., buckwheat coal
35.70	Square Elec. Supply & Fixture, elect. supplies
55.50	Otis Elevator Co., service
569.09	P.S. Electric & Gas Co., service
12.65	Great Bear Spring Co., service
80.00	Eagle Window Cleaning Co., service
215.20	P.S. Electric & Gas Co., service
170.33	P.S. Electric & Gas Co., service
171.36	Square Elec. Supply & Fixture, wiremold
25.50	Otis Elevator Co., service
81.20	N. J. Bell Telephone Co., service
15.00	Eagle Window Cleaning Co., service
132.00	Max Lumber & Millwork, lumber
35.04	Max Lumber & Millwork, lumber
15.00	Great Bear Spring Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,299.33 for Twenty-three (23) bills and claims, approved for payment, for the Department of Public Works—General Account—1958.

$ 9.10	J. J. Scanlon, newspapers
89.35	Perry Gladstone, repairs
2.50	Charles Weinacht Stationery Co. Inc., stationery
25.00	Postmaster, money for stamps
25.00	Scott Printing Co., binder
24.53	Union Towel Supply Division, towel service
6.00	Jersey Blue Print Company, supplies
42.00	Marchant Calculators, Inc., maintenance service
25.00	Postmaster, money for stamps

5.06	Union Towel Supply Division, towel service
20.95	William Cullinane, reimbursement
8.80	Union Towel Supply Division, towel service
7.50	Great Bear Spring Company, cooler rental
13.16	H. M. Ohland, expenses
24.95	Jersey Blue Print Co., supplies
6.00	Great Bear Spring Company, cooler rental
261.43	John A. Norton, insurance premium
162.80	Edward M. Taylor Company, Inc., insurance premium
162.80	Edward M. Taylor Company, Inc., insurance premium
14.40	Charles Weinacht Stationery Co. Inc., supplies
884.00	Arrow Supply Co., supplies
359.25	Mongiello Bros. Fuel Oil and Coal, Inc., supplies
119.75	Mongiello Bros. Fuel Oil and Coal Co., supplies

On roll call the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $242.00 for Two (2) bills and claims, approved for payment, for the Department of Public Works—Water Capital Account B 7—105.

$ 202.00	John F. Trainor, transcript of testimony, re: Longwood Valley project, etc.
40.00	Ochs Service, rental of steriopticon

On roll call the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9.87 for One (1) bill and claim, approved for payment, for the Department of Public Works—Water Utility Plant Accounts—1957.

$ 9.87	Joseph G. Pollard Co. Inc., supplies

On roll call the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $104.10 for Two (2) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1957.

$ 46.30	George Plastoris, reimbursement
$ 57.80	Frank Talcott, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $789.35 for Nine (9) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—1957

55.69	Park Paint Hardware & Supply Co., hardware
328.61	Joseph Gromek, supplies
107.50	American Photocopy Equipment Co., paper
28.60	N. J. Bell Telephone Co., service
38.50	N. J. Bell Telephone Co., service
10.95	N. J. Bell Telephone Co., service
61.40	N. J, Bell Telephone Co., service
13.75	N. J. Bell Telephone Co., service
144.35	N. J. Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,187.88 for Twenty-three (23) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958

$ 5.76	M. O'Brien, refund
89.25	Michael Sylvester, reimbursement
10.92	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
41.50	Patrick E. Higgins, reimbursement
35.00	Joseph A. Davis, reimbursement
117.00	Albert Waldstein, reimbursement
5.30	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
34.00	Ochs Service, repairs
140.40	Pitney-Bowes, Inc., meter rental
34.00	Rhoads Studio, prints
25.00	Scott Printing Co., binder
28.10	Wilbur Coughlin, reimbursement
27.90	Rosario Puleo, reimbursement
109.76	Underwood Corporation, maintenance service
11.11	Union Towel Supply Division, towel service

120.10	Edward M. Taylor Company, Inc., insurance premium
129.63	James F. Gannon & Son, insurance premium
14.40	J. Heller & Sons, supplies
52.75	Joseph Gromek, supplies
3,246.00	Sergeant Chemical Company, chlorine
282.50	John Eggers & Brothers, Inc., supplies
239.50	Mongiello Bros. Fuel Oil and Coal Inc., coal
388.00	Progress Printing Co., printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,697.00 for Thirty-nine (39) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1957

$ 137.20	Hudson Builders Materials, Inc., supplies
201.00	Simplex Valve & Meter Company, supplies
18.50	L. Rubenstein & Sons, Inc., supplies
85.36	S & M Service Center, repairs
54.68	S & M Service Center, repairs
42.36	S & M Service Center, repairs
16.50	Auto Ignition Service, Inc., repairs
91.00	Marcy Stove Repair Co., supplies
24.70	North Jersey Equipment Company, supplies
19.95	S & M Service Center, supplies
35.20	George Haiss Mfg. Co., supplies
20.25	Hodge & Hammond, Inc., supplies
21.00	Johnson & Dealaman, Inc., repairs
53.60	S & M Service Center, repairs
68.11	Wishbow Bros. Inc., supplies
78.86	S & M Service Center, repairs
52.52	Wishbow Bros. Inc., supplies
17.25	Wishbow Bros. Inc., supplies
9.50	S & M Service Center, repairs
88.88	S & M Service Center, repairs
37.97	S & M Service, repairs
193.84	M & G Auto Supplies Inc., supplies
10.05	Cirone's, supplies
6.30	Perry Gladstone, supplies
69.60	S & M Service Center, repairs
60.91	Wishbow Bros. Inc., supplies
70.77	Wishbow Bros. Inc., supplies
52.77	Wishbow Bros. Inc., supplies
85.09	M & G Auto Supplies Inc., supplies
133.97	Wishbow Bros. Inc., supplies
128.52	M & G Auto Supplies Inc., supplies
96.20	M & G Auto Supplies Inc., supplies
153.67	M & G Auto Supplies Inc., supplies
133.88	M & G Auto Supplies Inc., supplies
156.20	Tidewater Oil Company, supplies

3.31	Jewel Electric Supply Co., supplies
10.17	Jewel Electric Supply Co., supplies
26.00	New Jersey Bell Telephone Co., service
131.36	John Guarini, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate amount of Six Hundred One Thousand Three Hundred Seventeen Dollars and Twenty-four Cents ($601,317.24) for forty-nine (49) bills and claims due for payment by the Department of Public Safety.

$ 4.75	Great Bear Spring Co., cooler rental
92.00	The Haloid Co., camera access.
10.00	Salvatore Montente, Inc., air cond. repairs
170.53	John J. Tobler, Inc., target supplies
112.86	Emerald Sales Co., towels/autos
9.80	Park Paint Hardware & Supply Co., hardware
131.83	Emerald Sales Co., waste
33.00	Emerald Sales Co., soap powder
6.50	Hudson Compressor & Equip. Co., repairs/grease gun
11.11	Park Paint Hardware & Supply Co., hardware
106.90	Emerald Sales Co., janitorial supp.
137.50	The Marbelite Co. Inc., meter cabinet
31.97	Peter A. Frassee & Co. Inc., alum. sheeting
15.00	The Levy Co., rackets restrung
7.60	J. Liberman & Co., kraft paper
21.00	Joseph H. Browne Co., stable brooms
18.00	Mobile Communications, radio access.
50.00	Hudson Bus Transportation Co. Inc., bus rental
183.00	Progress Printing Co. Inc., printing
58.50	John Eggers & Bros. Inc., fuel oil
128.70	John Eggers & Bros. Inc., fuel oil
234.00	John Eggers & Bros. Inc., fuel oil
234.00	John Eggers & Bros. Inc., fuel oil
64.35	John Eggers & Bros. Inc., fuel oil
9.63	Claremont Fuel Co., kerosene
90.30	Bill Jacobs Motorcycle Co., maintc. & repairs
128.75	Frank J. Ertle, fire exting. supp.
176.00	County Wide Exterminating Service, Inc., services
373.00	Flammer Brothers, feed
4.50	Walter Esch, tools sharpened
7.60	Park Paint Hardware & Supply Co., casters
2.45	Perry Gladstone, lock-keys, etc.
36.72	Square Elec. Supply & Fixture Corp., flood lamps
4.08	Sol's Stationers, office supplies
20.00	L & R Manufacturing Co., park meter supp.
31.00	Progress Printing Co., printing
233.58	Square Elec. Supply & Fixture Corp., elec. supplies
606.30	Square Elec. Supply & Fixture Corp., elec. wire
153.10	Great Bear Spring Co., services

199.00	Jersey City Window Cleaning Co., service
84.74	John J. Tobler, Inc., target supplies
405.00	Minnesota Mining & Mfg. Co., reflective sheeting
35.35	Great Bear Spring Co., cooler rental
27.28	Hudson Dispatch, advertising
25.00	Harry Schoenberg-Pawnbroker, jewelry appraisal
846.40	Philip A. Carroll, Administrative Clerk, petty cash reimbursement
40.00	West Publichsing Co., N. J. state.
58.99	William L. Gillingham, transportation expas.
595,845.57	Consolidated Police & Firemen's Pension Fund Commission of New Jersey, city's share pensions

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $801.00 for 5 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 81.90	John Eggers and Bros. Inc., fuel oil
81.90	John Eggers and Bros. Inc., fuel oil
46.80	John Eggers and Bros. Inc., fuel oil
140.40	John Eggers and Bros. Inc., fuel oil
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $3,025.14 for 11 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 7.21	Park Paint Hardware & Supply Co., supplies
12.00	New Jersey Fire Equipment, Scott air paks
5.50	C O Two Sales and Service Inc., service
11.00	C O Two Sales and Service Inc., service
10.26	Park Paint Hardware & Supply Co., repairs
1,653.00	New Jersey Fire Equipment, Scott air paks
827.52	Tidewater Oil Company, gasoline & oil
306.90	George W. Brennan, supplies
6.75	Emerald Sales Co., equipment
150.00	Link Paper Company, register tape
35.00	Emerald Sales Co., tetrachloride

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY
For COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $86,415.03, for 59 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 891.63	Hudson County District SPCA, services
25.20	N. J. Bell Telephone Co., services
23.63	Joseph Gromek, supplies
18.00	N. J. Law Journal, supplies
7.50	Soney & Sage Co., supplies
39.25	American Photocopy Equipment Co., supplies
64.72	Charles Weinacht Stationery Co. Inc., supplies
64.43	Charles Weinacht Stationery Co. Inc., supplies
35.05	N. J. Bell Telephone Co., services
40.00	Red Bird Truck Rental services
4,032.25	Francis M. Kelly, services
5.20	Sol's Stationers, supplies
5.25	Leroux Typewriter Service, services
30.00	Feltz Printing Service, supplies
8.80	Union Towel Sup. Div., Morgan Laundry, Inc., services
12.00	Jersey City Typewriter Co., services
264.00	Underwood Corp., services
10.50	Marchant Calculators Inc., services
42.00	Marchant Calculators Inc., services
31.50	Jersey City Typewriter Co., services
11.40	Union Towel Sup. Div., Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
770.20	The Evening Journal Association, advertising
15.00	The Evening Journal Association, advertising
7.50	Soney & Sage Co., supplies
40.00	Soney & Sage Co., supplies
1.27	Sol's Stationers, supplies
37.05	Sol's Stationers, supplies
365.00	Scott Printing Co., supplies
21.00	Monroe Calculating Machine Co. Inc., services
10.00	Uneeda Floor Service, services
13.60	Gillis Supply Co., supplies
5.00	Plaza Towel Service, services
175.10	N. J. Bell Telephone Co., services
11.44	Union Towel Sup. Div., Morgan Laundry Inc., services
3.25	Plaza Towel Service, services
1,575.00	William P. Black, stamps
1.30	Monroe Calculating Machine Co. Inc., supplies
45.00	The Daily Real Estate Report, supplies
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
78.00	Monroe Calculating Machine Co. Inc., services
100.00	Henry J. Herrman, reimbursement
68.37	Adams Press Inc., services
148.50	John F. Trainor, services
82.73	Adams Press Inc., services
15.00	Baker, Voorhis & Co. Inc., supplies

17.60	Louis Kabot, supplies
92.85	Adams Press Inc., supplies
332.00	Arthur W. Cross Inc., services
20.00	The Lawyers Co-operative Publishing Co., supplies
5.25	Leroux Typewriter Service, supplies
60.00	John D. Kennelly, stamps
27.00	Thomas L. Brennan, Jr., expenses
38.55	John D. Kennelly, reimbursement
36.00	Henry J. Herrmann, reimbursement
75,000.00	Municipal Employees Pension Fund Comm., a/c 1958 apprn.
120.00	Margaret O'Hara, c/o Edward J. Russo, compensation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $259,376.99 for 417 bills and claims, approved for payment for the Department of Public Affairs.

$ 40.40	Charles Weinacht Stationery Co., Inc., supplies
20.00	Callaghan & Co., subscription
60.48	Cutter Laboratories, supplies
3,546.73	Honiberg Drug & Surgical Supply Co., supplies
81.51	William S. Merrell Co., supplies
41.00	Institutional Products Corp., supplies
16.24	Cameron Surgical Specialty Co., services
440.92	E. R. Squibb & Sons, supplies
203.40	G. D. Searle & Co., supplies
1,059.92	Eaton Laboratories, supplies
930.98	Smith Kline & French Laboratories, supplies
25.81	Air-Shields, Inc., supplies
3,873.00	Low X-Ray Film Corp., supplies
198.00	Creative Advertising Agency, services
66.00	J. Liberman & Co., supplies
111.60	Henry Goldman Paper Co., supplies
180.80	Krueger Bros., supplies
284.00	Colgate Palmolive Co., supplies
184.48	Edward Boker, Inc., supplies
641.59	The Flagstaff Foods Corp., supplies
84.66	S. Alexander & Co., supplies
130.50	Chin & Lee Co., supplies
120.52	Edward Boker, Inc., supplies
1,337.70	R. C. Williams & Co., Inc., supplies
24.29	The Flagstaff Foods Corp., supplies
502.29	The Flagstaff Foods Corp., supplies
2,168.96	Gol-Pak Corp., supplies
346.47	Mead Johnson & Co., supplies
150.20	Mergentime, Inc., supplies
81.41	Brenner Produce Co., supplies
2,859.53	Washington Beef Co., Inc., supplies
197.41	Edward Boker, Inc., supplies

143.20	Joseph Apicella & Sons, supplies
114.58	Brenner Produce Co., supplies
167.02	Mergentime, Inc., supplies
521.55	A. Beck & Sons, supplies
10.95	Hudson Commission Co., supplies
75.95	Seeman Bros., Inc., supplies
1,896.95	Gol-Pak Corp., supplies
632.00	Montgomery Mills, Inc., supplies
344.93	A. Beck & Sons, supplies
103.54	Mergentime, Inc., supplies
104.22	S. Alexander & Co., supplies
215.82	A. Bohrer, Inc., supplies
3,059.17	Washington Beef Co., Inc., supplies
32.32	David M. Chait, supplies
183.56	Mergentime, Inc., supplies
145.00	Chin & Lee Co., supplies
2,045.42	Washington Beef Co., Inc., supplies
137.40	Middleton Carman & Co., Inc., supplies
25.50	S. Alexander & Co., supplies
36.00	Cohen's Famous Knishes, supplies
535.95	A. Beck & Sons, supplies
35.22	David M. Chait, supplies
77.90	Middleton Carman & Co., Inc., supplies
158.10	Square Electric Supply & Fixture Corp., supplies
279.99	Arrow Supply Co., supplies
101.25	N. Siperstein, Inc., supplies
114.30	Square Electric Supply & Fixture Corp., supplies
9.00	Square Electric Supply & Fixture Corp., supplies
414.60	N. Siperstein, Inc., supplies
37.44	Square Electric Supply & Fixture Corp., supplies
12.21	Munaco Packing & Rubber Co., supplies
5.00	I.D.M. Co., rental
2.90	Union Towel Supply, services
90.00	Progress Printing Co., supplies
962.75	Duplicating Papers, Inc., supplies
64.72	Sol's Stationers, supplies
16.00	Ralph A. Loomis, services
4.00	Davidson Sales & Service Agency, services
5.50	Sanborn Co., services
6.50	D. Kaltman & Co., Inc., supplies
2,598.89	Wyeth Laboratories, supplies
159.84	U. S. Industrial Chemicals Co., supplies
152.74	Mallinckrodt Chemical Works, supplies
192.53	Ayerst Laboratories, supplies
374.89	Winthrop Laboratories, supplies
2,401.76	Truss & Surgical Center, supplies
88.50	Herbert's Drug & Surgical Sales Co., supplies
11.60	George P. Pilling & Son Co., supplies
82.84	DeRosa Brothers, supplies
18.60	Hospital Equipment Co. of N. J., supplies
395.57	Honiberg Drug & Surgical Supply Co., supplies
4.26	Liebel-Flarsheim Co., services
97.00	I.D.M. Co., rental
96.00	Metro Hospital Supply Co., Inc., supplies
257.75	Surgical Instrument Service, services

70.14	Lederle Laboratories, supplies
10.56	Herbert's Drug & Surgical Sales Co., supplies
237.60	Will-New York, Inc., supplies
105.75	Surgical Instrument Service, services
49.50	Joseph H. Browne Co., supplies
49.00	Joseph H. Browne Co., supplies
49.95	O'Hara's Electrical Service, services
571.80	Norton & Williams, Inc., supplies
6,654.30	Atzingen Whitehouse Dairy, Inc., supplies
19.28	Canada Dry Ginger Ale, Inc., supplies
41.77	Leo L. Konigsberg, supplies
23.43	Leo L. Konigsberg, supplies
49.76	Leo L. Konigsberg, supplies
66.54	Leo L. Konigsberg, supplies
21.42	Mead Johnson & Co., supplies
1,087.64	The Flagstaff Foods Corp., supplies
99.72	The Flagstaff Foods Corp., supplies
103.76	Brenner Produce Co., supplies
28.03	Leo L Konigsberg, supplies
26.42	David M. Chait, supplies
449.55	A. Beck & Sons, supplies
65.91	Leo L. Konigsberg, supplies
185.43	A. Bohrer, Inc., supplies
84.10	Brenner Produce Co., supplies
95.00	Joseph Apicella & Sons, supplies
432.00	Montgomery Mills, Inc., supplies
285.15	Joseph Apicella & Sons, supplies
389.00	Larry's Seafood Market, supplies
32.48	Leo Konigsberg, supplies
1,158.78	The Flagstaff Foods Corp., supplies
620.00	Hudson Commission Co., supplies
99.42	H. J. Heinz Co., supplies
30.30	The Borden Co., supplies
373.73	A. Beck & Sons, supplies
21.79	Leo L. Konigsberg, supplies
41.28	David M. Chait, supplies
134.34	A. Bohrer, Inc., supplies
123.20	Mergentime, Inc., supplies
44.08	S. Alexander & Co., supplies
976.60	Washington Beef Co., Inc., supplies
118.90	Middleton Carman & Co., Inc., supplies
105.68	S. Alexander & Co., supplies
284.80	Hudson Commission Co., supplies
115.30	Joseph Apicella & Sons, supplies
288.00	Larry's Seafood Market, supplies
33.92	David M. Chait, supplies
179.68	Mergentime, Inc., supplies
142.57	A. Bohrer, Inc., supplies
153.60	June Dairy Products Co., Inc., services
607.95	A. Beck & Sons, supplies
58.00	Chin & Lee Co., supplies
32,186.48	Burns Bros., supplies
120.42	N. Siperstein, Inc., supplies
326.67	Jones & Auerbacker, Inc., supplies
550.00	United Chemical Service Co., supplies

875.00	New Jersey Fire Alarm Co., services & rental
317.90	Tidewater Oil Co., supplies
13.20	Square Electric Supply & Fixture Corp., supplies
104.25	Arrow Supply Co., supplies
4.00	Grayson Fabrics, supplies
47.00	Garfield Mill, supplies
19.25	N. Siperstein, Inc., supplies
89.60	Max Lumber & Millwork Corp., supplies
92.80	Max Lumber & Millwork Corp., supplies
367.50	Electric Products, Inc., supplies
37.50	Square Electric Supply & Fixture Corp., supplies
18.15	Great Bear Spring Co., supplies
15.83	Consolidated Laundries Linen Supply, services
76.50	Square Electric Supply & Fixture Corp., supplies
209.76	New Jersey Bell Telephone Co., services
12.16	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
7.00	New Jersey Bell Telephone Co., services
19.00	Great Bear Spring Co., rental & supplies
21.60	Pitney-Bowes, Inc., rental
72.02	Public Service Electric & Gas Co., services
7.50	Leroux Typewriter Service, services
3.50	Plaza Towel Service, services
30.15	Dobke Typewriter Exchange, services
200.00	Union Printing Co., supplies
24.64	Hudson Dispatch, services
25.96	Hudson Dispatch, services
26.84	Hudson Dispatch, services
38.28	Hudson Dispatch, services
111.25	Union Printing Co., supplies
69.00	Owl Printing Co., Inc., supplies
18.55	The National Cash Register Co., supplies
20.00	Ralph A. Loomis, services
29.30	Ditto, Inc., supplies
36.00	Progress Printing Co., Inc., supplies
72.58	New York Telephone Co., services
92.40	Telautograph Corp., rental
7.50	D. Kaltman & Co., Inc., supplies
146.86	Richards Mfg. Co., supplies
2,217.65	Parke Davis & Co., supplies
306.88	U. S. Vitamin Corp., supplies
243.72	Hospital Equipment Co. of N. J., supplies
510.72	Winthrop Laboratories, supplies
32.40	Varick Pharmacal Co., Inc., supplies
82.80	Herbert's Drug & Surgical Sales Co., supplies
306.28	Merck Sharp & Dohme, supplies
22.00	Storz Instrument Co., supplies
5,282.60	Cutter Laboratories, supplies
217.64	Hospital Equipment Co. of N. J., supplies
439.68	E. R. Squibb & Sons, supplies
67.04	Hospital Products Co., supplies
249.19	Cambridge Instrument Co., Inc., supplies
919.88	Truss & Surgical Center, supplies
54.36	F & A Distributing Co., supplies
118.84	Chas. Pfizer & Co., Inc., supplies

2,327.39	Wyeth Laboratories, supplies
60.00	Guardian Chemical Corp., supplies
497.40	G. D. Searle & Co., supplies
1,537.00	Truss & Surgical Center, supplies
742.50	Philip A. Hunt Co., supplies
18.90	Keleket X-Ray Corp., services
3,873.00	Low X-Ray Film Corp., supplies
603.00	Standard Scientific Supply Corp., supplies
50.00	Memorial Center, services
85.40	Gordon's Biological Supply Co., supplies
181.00	Krueger Bros., supplies
45.40	Jersey Grinding & Renting Service, services
280.70	J. Liberman & Co., supplies
129.70	J. Liberman & Co., supplies
3.60	Union Towel Supply, services
31.75	Residex Corp., supplies
455.00	J. Liberman & Co., supplies
491.56	Washine Chemical Corp., supplies
361.35	Colgate Palmolive Co., supplies
325.00	Hudson Mattress Mfg. Co., Inc., supplies
1,174.34	General Baking Co., supplies
1,394.29	General Baking Co., supplies
5,801.52	Atzingen Whitehouse Dairy, Inc., supplies
148.66	Henry Kelly & Sons, Inc., supplies
41.64	Thorman Baum & Co., Inc., supplies
195.58	Henry Kelly & Sons Inc., supplies
183.94	Thorman Baum & Co., Inc., supplies
101.35	Thorman Baum & Co., Inc., supplies
149.90	Henry Kelly & Sons, Inc., supplies
2,174.99	Gol-Pak Corp., supplies
66.63	Thorman Baum & Co., Inc., supplies
214.22	Henry Kelly & Sons, Inc., supplies
164.35	Gol-Pak Corp., supplies
1,904.39	Gol-Pak Corp., supplies
1,169.16	Gol-Pak Corp., supplies
226.60	Edward Boker, Inc., supplies
80.77	Thorman Baum & Co., Inc., supplies
104.63	Thorman Baum & Co., Inc., supplies
115.55	Great Bear Spring Co., rental & supplies
100.24	Edward Boker, Inc., supplies
46.71	Thorman Baum & Co., Inc., supplies
3,246.27	Washington Beef Co., Inc., supplies
1,948.75	Gol-Pak Corp., supplies
788.07	Gol-Pak Corp., supplies
788.07	Gol-Pak Corp., supplies
20.95	Hudson Food Products Corp., supplies
433.80	Seeman Brothers, Inc., supplies
227.62	Edward Boker, Inc., supplies
88.17	Thorman Baum & Co., Inc., supplies
198.16	Henry Kelly & Sons, Inc., supplies
643.00	Lincoln Mills, Inc., supplies
81.70	David M. Chait, supplies
342.42	A. Beck & Sons, supplies
1,883.06	Washington Beef Co., Inc., supplies
23.18	Union Terminal Cold Storage Co., Inc., services

45.00	Cohen's Famous Knishes, supplies
175.60	Larry's Seafood Market, supplies
176.45	Joseph Apicella & Sons, supplies
238.20	Middleton Carman & Co., Inc., supplies
96.41	David M. Chait, supplies
474.12	A. Beck & Sons, supplies
147.23	S. Alexander & Co., supplies
130.20	Seeman Brothers, Inc., supplies
1,574.27	Washington Beef Co., Inc., supplies
81.70	David M. Chait, supplies
566.31	A. Beck & Sons, supplies
113.37	S. Alexander & Co., supplies
147.56	Mergentime, Inc., supplies
87.03	Duncan Hardware, Inc., supplies
42.00	Cyrus Wm. Rice & Co., services
130.00	Square Electric Supply & Fixture Corp., supplies
66.98	N. Siperstein, Inc., supplies
302.80	Square Electric Supply & Fixture Corp., supplies
67.50	Square Electric Supply & Fixture Corp., supplies
54.75	John F. Maue, services
2,285.00	Walter Ertle, services
60.00	American Medical Association, supplies
31.80	Progress Printing Co., supplies
8.05	New Jersey Bell Telephone Co., services
1,404.09	Reynolds & Reynolds, supplies
276.00	Progress Printing Co., supplies
27.37	International Business Machines Corp., services
14.74	Hudson Dispatch, services
461.81	Truss & Surgical Center, supplies
21.45	Addressograph-Multigraph Corp., services
86.58	Addressograph-Multigraph Corp., services
56.04	Library of Congress, supplies
53.85	Recordak Corp., supplies
82.00	Systomatic Business Forms, Inc., supplies
125.00	Standard Scientific Supply Corp., supplies
1,353.52	E. R. Squibb & Sons, supplies
3.05	Medcraft Electronic Corp., supplies
35.72	Rittenhouse Book Store, supplies
520.00	Gecker Pharmacy, supplies
55.00	E. R. Squibb & Sons, supplies
6,055.00	Cutter Laboratories, supplies
32.40	G. D. Searle & Co., supplies
568.70	The Upjohn Co., supplies
27.84	E. R. Squibb & Sons, supplies
7.85	The Burdick Corp., supplies
75.00	Certified Blood Donor Service, supplies
29.50	E. R. Squibb & Sons, supplies
40.25	E. R. Squibb & Sons, supplies
807.57	Wyeth Laboratories, supplies
14.40	Winthrop Laboratories, supplies
77.85	Zimmer Mfg. Co., supplies
2,200.00	Electrodyne Co., Inc., supplies
100.50	Levy's Sport Shop, supplies
50.48	Cosmevo Surgical Co., Inc., supplies
124.24	John Sexton & Co., supplies

40.80	The Greenville Merchandise Co., supplies
5,300.00	James F. Collins & Co., supplies
104.00	Joseph H. Browne Co., supplies
22.56	Canada Dry Ginger Ale, Inc., supplies
34.16	Tri-State Food Purveyors, Inc., supplies
45.85	Tri-State Food Purveyors, Inc., supplies
45.60	S. Alexander & Co., supplies
19.09	Tri-State Purveyors Inc., supplies
23.46	Canada Dry Ginger Ale, Inc., supplies
97.75	Tri-State Food Purveyors, Inc., supplies
5.35	Tri-State Food Purveyors, Inc., suppliers
4.50	Tri-State Food Purveyors, Inc., supplies
26.70	Canada Dry Ginger Ale, Inc., supplies
137.75	Henry Kelly & Sons, Inc., supplies
48.36	Canada Dry Ginger Ale, Inc., supplies
84.37	Leo L. Konigsberg, supplies
76.61	Leo L. Konigsberg, supplies
24.00	Gas Consumers Service, services
490.55	Crane Co., supplies
72.46	Joseph T. Ryerson & Son, Inc., supplies
238.95	Johnson Service Co., supplies
178.50	Mustello Bros., services
42.00	Perry Gladstone, supplies
25.33	John Reiner & Co., supplies
139.00	Union Printing Co., supplies
2,301.49	Honiberg Drug & Surgical Supply Co., supplies
203.28	Nucleonic Company of America, supplies
146.00	Honiberg Drug & Surgical Supply Co., supplies
3.75	Honiberg Drug & Surgical Supply Co., supplies
547.19	Hospital Equipment Co. of N. J., supplies
93.60	Hospital Equipment Co. of N. J., supplies
42.00	Cyrus Wm. Rice & Co., services
1,102.80	Dean Brothers Pumps, Inc., supplies
84.10	Arrow Supply Co., supplies
62.65	Arrow Supply Co., supplies
8.16	Otis Elevator Co., supplies
654.60	Wallwork Bros., Inc., supplies
238.31	N. Siperstein, Inc., supplies
203.00	Cyrus Wm. Rice & Co., supplies
293.25	Jersey City Stationers Corp., supplies
8.05	New Jersey Bell Telephone Co., services
720.00	Owl Printing Co., Inc., supplies
41.00	Owl Printing Co., Inc., supplies
477.65	Sol's Stationers, supplies
491.25	S. Manzo, supplies
337.15	S. Manzo, supplies
52.92	The Colson Corp., supplies
119.40	The Colson Corp., supplies
257.87	The Reynolds & Reynolds Co., supplies
62.00	Owl Printing Co., Inc., supplies
14.60	J. J. Scanlon, supplies
16.05	Union Towel Supply, services
14.75	Harris Picture Frames, supplies
170.76	Andrew G. Sapienza, supplies
22.10	Great Bear Spring Co., rental and supplies

59.75	Owl Printing Co., Inc., rental and supplies
2.83	Ozalid, freight charges
3.32	International Business Machines Corp., services
12.75	James Holleran, expenses
5.52	Minneapolis Honeywell Regulator Co., services
200.00	The Jewish Standard, services
45.00	Owl Printing Co., Inc., supplies
22.10	Great Bear Spring Co., rental and supplies
19.38	Jersey City Stationers Corp., supplies
29.88	Hudson Typewriter Exchange, services
6.10	Simmon Brothers, Inc., services
15.62	Western Union Telegraph Company, services
39.50	Scott Printing Co., supplies
5.80	Owl Printing Co., supplies
370.20	Simonetti & Sullivan, supplies
60.00	Hudson County Press Club, Inc., services
17.65	Union Towel Supply, services
500.00	William P. Kern, Postmaster, postage
22.50	David I. Cohen, expenses
23.00	James Holleran, expenses
111.50	Edward J. Borrone, County Clerk, services
10.00	American Public Welfare Association, membership
4,914.00	Knickerbocker Biologicals Inc., blood
19.04	Howard Martin, expenses
85.00	Agricultural Marketing Service, services
147.50	Agricultural Marketing Services, services
150.00	Agricultural Marketing Service, services
225.00	William A. Loori, M.D., pettty cash
5.00	William A. Loori, M.D., membership
4.76	Helen Barry, expenses
6.05	Matthew A. Butler, expenses
125.00	Edmund Szymanski, premiums
9.22	Eileen E. Clark, expenses
4.95	Estate of Ambrose B. Coleman, expenses
9.76	Sophie Crimmins, expenses
4.90	Frank Alfonse, expenses
6.64	Margaret De Martini, expenses
6.70	Ethel Fitzgerald, expenses
10.36	Cecelia E. Gornicz, expenses
4.20	Arthur Healy, expenses
25.23	Evelyn M. Brown, expenses
40.00	Hudson Typewriter Exchange, services
12.30	Frank Le Strange, expenses
8.42	Helen Michalski, expenses
9.26	Mary Mullane, expenses
11.50	Arthur Ottley, expenses
7.94	Edith Simpson, expenses
15.90	Frank Spies, expenses
11.43	Margaret J. Slattery, expenses
7.94	Cora A. Vaughn, expenses
6.40	Jamie Williams, expenses
18.90	Vincent McDermott, expenses
195.00	Pat Mullane, expenses
15.00	Richard Herbert, services

65,000.00	Board of Trustees Free Public Library, appropriation
6,445.00	Adidressograph-Multigraph Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

RESOLVED by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for "Asphalt Surfacing in Various Parks and Playgrounds in Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, John Zumkley was injured in an accident on July 15, 1955 in front of 8 Zabriskie Street, in Jersey City, New Jersey; and

WHEREAS, suit was instituted in the Hudson County District Court by the said John Zumkley against the City of Jersey City and Werner Brothers Company of Jersey City; and

WHEREAS, the case came on to be tried before Honorable Alfred M. Cozzi, Judge of the Hudson County District Court, at which time the Corporation Counsel's Office was represented by Cyril J. Galvin, Esq., and during a conference it was agreed that the case be settled for the total sum of Three hundred dollars ($300.00); $150. to be paid by the City of Jersey City and $150. to be paid by Werner Brothers Company; and

WHEREAS, the necessary closing papers to consummate such settlement have been approved;

NOW, THEREFORE, BE IT RESOLVED, that upon proper release obtained this matter be settled for the sum of One hundred and fifty dollars ($150.) to John Zumkley;

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer payable to the order of John Zumkley and John E. Duffy, Attorney, in the sum of $150.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on June 28, 1957, Alexander Todisco, being then employed in the Street Cleaning Department of the Department of Public Works, sustained certain injuries at the Mercer Street Yard arising out of and in the course of his employment; and

WHEREAS, the Division of Workmen's Compensation, on Claim No. D-7059, entered a Judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with the said judgment, as follows:

To ALEXANDER TODISCO for permanent disability, 4% of total, or 22 weeks @ $35 per week, said disability being orthopedic in nature, totaling $770.00, payable as follows:

To ALEXANDER TODISCO	$700.00
To JOSEPH VISCONTI, M.D.	15.00
To HARRY INDURSKY	55.00
	$770.00

The following assessed against respondent:

To JOSEPH VISCONTI, M.D.	$ 20.00
To HARRY INDURSKY, Counsel fee	80.00
To NORTH JERSEY REPORTING SERVICE, stenographic fees	12.50
To ALEXANDER TODISCO, reimbursement for medical treatment by Dr. I. L. Chanin	48.00

and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75.00 for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

CITY OF JERSEY CITY
EMERGENCY RESOLUTION

BY COMMISSIONER HECKMAN:

WHEREAS, an emergency has arisen with respect to the cost of snow removal from the City streets and the amount provided for such costs in the 1958 Temporary Budget was inadequate, and R.S. 40:2-12.1 provides for the creation of an emergency appropriation for the above purpose, and

WHEREAS, the total emergency resolutions adopted in the year 1958 pursuant to the provision of Chapter 96 P.L. 1951 (R.S. 40:2-12.1 et seq.) including this resolution amounted to $60,000.00, now therefore, be it

RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-12.1 et seq.:

1. An emergency appropriation be and the same is hereby authorized for Street Cleaning Bureau—Snow Removal

Salaries and Wages	$40,000.00
Other Expenses	$20,000.00

2. That said Emergency Appropriation shall be provided for in full in the 1958 Budget as adopted.
3. That a certified copy of this resolution be filed with the New Jersey Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: ADDITIONAL FUNDS REQUIRED FOR THE REMOVAL OF SNOW FROM THE CITY STREETS

NEED: At a caucus of the Board of Commissioners, the Director of the Department of Public Works reported that the 1958 temporary budget appropriation for snow removal would be insufficient and that it would be necessary to provide additional funds for such purposes.

DATE: The City Commission at its caucus meeting held on February 25th, 1958 considered the report and it was decided that the required moneys amounting to $60,000.00 would be provided by emergency appropriation.

CITY TREASURER

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTING OF TRAFFIC SUMMONSES pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the HUDSON DISPATCH PRINTERS, 400 THIRTY-EIGHTH ST., UNION CITY, NEW JERSEY, in the sum of THREE THOUSAND FIVE HUNDRED DOLLARS ($3,500.00); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, of the City of Jersey City that the said bid of HUDSON DISPATCH PRINTERS, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said HUDSON DISPATCH PRINTERS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY
FOR COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, March 31st, 1958, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not, be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; shopping center; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein; and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed.

(6) At the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue & Finance of said City. The minimum deposit shall be $50.00, unless the purchase price is less than $50.00, in which case the full amount of the purchase price shall be paid. The balance of the purchase price shall be paid within seventy-five (75) days after the date of each sale, as aforesaid. Said Seventy-five (75) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(8) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(9) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(10) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(11) The highest bid made shall be subject to acceptane or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(13) If any prospective purchaser will agree in writing before the sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements herein, the sale of such property may be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least twenty per cent (20%) of the minimum price set forth herein.

(14) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any further costs, expenses, damage or claim.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
752½	1 B	Paterson Plk. Rd. N. J. Junction R.R.	$5,000.
908	9 B	586 Liberty Ave.	50.
927	37-38-39-40	204-206-208-210 Lincoln St.	500.
948	3-4-5-6	Liberty Ave.	1,000.
1268	11	314 Linden Ave.	300.
1271	7-9	Danforth Ave.	500.

Block	Lot	Location	Minimum Price
1281E	57E	300-302 Fulton Ave. (Rear)	50.
1282E	60D	Casper Court	200.
1412	A 6	Old Bergen Rd. and Neptune Ave.	300.
1756	7	177 Mallory Ave.	100.
1881	28	44 Newkirk St.	200.
2020	Plot 1E	Inside Lot	5,401.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Min. Price
909	6	326 Terrace Ave.	1	$ 25.
910	12	349 Terrace Ave.	1	25.
910	31-32-33-34-35-36-37-38	Terrace Ave	3	300.
918	20-21-22-23-24-25-26-27-28-29-67-68-69-70-71-72-73-74-75-76-77-78-79-80	Terrace Ave.	8	300.
920	27-28-29A	448-452 Liberty Ave	1	100.
926	43-44-45	Terrace Ave.	2	100.
926	33-34	188-190 Lincoln St.	1	50.
927	14	131 Terrace Ave.	1	25.
927	38B-39C	149-151 Terrace Ave.	1	50.
927	16-17	135-137 Terrace Ave.	1	50.
932	26-27	82-84 Western Ave.	1	50.
932	28-29	86-88 Western Ave.	1	50.
932	41-42	203-205 Lincoln St.	1	50.
933	15	87 Western Ave.	1	25.
934	26	155 Zabriskie St.	1	50.
935	28	308 Liberty Ave.	1	50.
936	17-19-21-23-25-27-29-31-26-28-30-32-33	38 to 52 Terrace Ave. 301-309 Liberty Ave.	6	300.
938	5-7	67-69 Western Ave.	1	50.
1260	20B	327 Lembeck Ave.	1	100.
1268	1-3-5-7-9	314-324 Linden Ave.	2	200.
1367	12A	139-141 Danforth Ave.	1	100.
1367	2B	164 Linden Ave.	1	100.
1414	13	116 Winfield Ave.	1	25.
1432	J 4	Princeton Ave.	1	25.
1613	22	63 Giles Ave.	1	50.
1763	68	271 Boyd Ave.	1	50.
1763	60	255 Boyd Ave.	1	50.
1769	68-69	399-401 Ege Ave.	1	100.
1916	17A-18B	Clifton Place Fairmount Ave.	12	200.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the

Purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation; said construction of building or buildings to commence not later than four (4) months after the date of said sale and be fully completed not later than twelve (12) months after the date of sale.

Block	Lot	Location	Minimum Price	Square Footage
2046	50A-55	213-215 to 223 Suydam Ave.	$3,000.	15,000 sq. ft.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the Purchaser will entirely remove the buildings situated thereon and the foundation from the site, not later than May 31st, 1958.

Block	Lot	Location	Minimum Price
1283A	189A-190-191-192-193-194-195-196	West Side Ave. Stegman Parkway	$7,800.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, WITH THE EXCEPTION THAT THE RESTRICTION SET FORTH IN PARAGRAPH 3, AS TO THE CONSTRUCTION THEREON OF A TRUCK TERMINAL WILL NOT APPLY TO THIS PARCEL.

Block	Lot	Location	Minimum Price
752	1C	N. J. Junction R.R.	$8,000.
752½	3		

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the Purchaser shall fill the entire plot to the existing grade of the Boulevard and raise the two existing manholes to the grade of the Boulevard. This property is sold subject to an Easement 25 ft. in width and 369.25 ft. in depth, which Easement is reserved by the Sewerage Authority. The description of the Easement is on file in the Engineers' Office of the Tax Department.

The City of Jersey City and the Sewerage Authority reserve the right to enter on this land at any time in order to repair and maintain this sewer. No building can be erected upon this Easement.

Block	Plot	Location	Minimum Price
1250½	D4	Hudson Boulevard	$3,000.

The following property is sold on conditions set forth in paragraphs 1-14, inclusive, and the further condition that the Purchaser will purchase only the building, exclusive of land, and on the further conditions that the purchaser shall entirely remove the building and foundation from the site, not later than May 31st, 1958.

In the removal of the building all foundation piers shall be removed to a point six inches below grade; all utilities shall be disconnected to the satisfaction of Puplic Service Electric & Gas Co. and the various Departments of the City of Jersey City having jurisdiction over Sewer and Water Utilities.

The purchaser shall fill the site to the existing grade and shall carry all necessary insurance at his own expense including Workmen's Compensation, Public Liability and Liability and Property Damage Insurance on all trucks, devices and other equipment used in this operation. The property is identified as follows:

Block	Lot	Location	Minimum Price
1750	”76A-”78A	298 A-B-C Clendenny Ave.	$25.00
1753	”27	283 A-B-C Clendenny Ave.	25.00
1753	”11-”12 ”13-”14-”15	178 A-B-C Williams Ave.	25.00
1753	2-”39	156 A-B-C Williams Ave.	25.00
1760	”83-”84-”85	171 A-B Williams Ave.	25.00
2007	”13-”14	822-824 Garfield Ave.	25.00
2007	”18-”19	834-836 Garfield Ave.	25.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY FOR COMMISSIONER MURRAY:

WHEREAS, on the 7th day of November, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sales to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 2, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1273½	23-24	292-294 Cator Avenue	G.T.L. Construction Co. 192 Cator Avenue Jersey City, N. J.		$310.00

And WHEREAS, the aforesaid purchaser, through its attorney, has requested the return of its deposit because of an alleged defect in title, and is unwilling to wait until the questions of title are resolved;

And WHEREAS, it is to the best interest of the City of Jersey City that the deposit be returned to the aforesaid purchaser;

Now, BE IT RESOLVED, that the aforesaid deposit of $310.00 be returned to the aforesaid purchaser and that the sale be voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY: FOR COMMISSIONER MURRAY:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the personal taxes be, and are hereby cancelled of record, Charging 1957 Personal Taxes.

Block	Name of Veteran	Amount Cancelled	Bill No.
210	Thomas P. Ventre 412½ Grove Street	43.34	50530
221	Robert C. Beisser Bob's Mobile Service 169 14th Street	43.34	50589
242	Antonino Gerusqlemme Community Center Barber Shop 355 Grove Street	13.00	50734
351	Andrew Zampella Peter Zampella 254 Newark Avenue	86.68	51152
427	Edward H. Lombard 47 Colgate Street	26.00	51482
576	James M. D'Amborsio 138 Hopkins Avenue	43.34	51838
640	Marty Marinelli Marty's Auto Repair 22 Covert Street	43.34	52085
771	Johann W. Podewitz William Podewitz & Son 400 Central Avenue	43.34	52453
821	Edward H. Van Miert 411 Central Avenue	43.34	52678
853	Frank P. Nicholson 895 Summit Avenue	26.00	52870
919	Bernard Waddleton Bow Tie Luncheonette 3505 Boulevard	43.34	53059
1267	Neil J. Andteade Star Lite Bakery 1699 Boulevard	43.34	53219
1339	Isadore Elfont Television City Repairs 94 Jackson Avenue	17.34	53642
1373	William J. Gross 163 Old Bergen Road	43.34	53870
1745	Maurice Kotkin Jacob Garrett Rosario Martorano Elkay Motors 975 Communipaw Avenue	130.02	54318
1749	Leo Jacobs Lincoln Sea Food 533 West Side Avenue	26.00	54339
1749	Edward Paprelli 549 West Side Avenue	43.34	54346
1798	Thomas F. McGovern 534 West Side Avenue	43.34	54563

Block	Name of Veteran	Amount Cancelled	Bill No.
1815	Harold W. Grossman 45 Gifford Avenue	43.34	54681
1825C	Edward W. Keating Keating's Luncheonette 766 West Side Avenue	43.34	54756
1825C	Thomas H. Russell Launderage 760 West Side Avenue	43.34	54760
1851	Joseph Lancellotti Joe's Stationary 242 Sip Avenue	26.00	55002
1856	Edward F. Keelen 866 Pavonia Avenue	26.00	55019
1864	Jack Chooljian Efficient Quality Cleaners 2810 Hudson Boulevard	43.34	55145
1875	Jesse Moskowitz 880 Bergen Avenue	34.67	55549
1875	Patrick F. O'Connor 880 Bergen Avenue	17.34	55567
1909	John H. Kweselait Mary Janesweet Shop 670 Bergen Avenue	43.34	55800
1910	James A. Dwyer Anthony T. Dwyer H. & H. Bar 228 Monticello Avenue	69.34	55813
1911	John Lancellotte Monticello Meat Market 213 Monticello Avenue	43.34	55824
1916	Marshall Bergen Jr. 8 Clifton Place	43.34	55869
1918	John W. Rehonic 72 Gardner Avenue	43.34	55879
1952	John Wlaker Jr. 554 Jackson Avenue	43.34	56116
2096	Charles Schultz 268 Johnston Avenue Schultz Mfg. Co.	43.34	56746
		1,408.53	

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY FOR COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
34	Crown Printing & Offset Corp. 45 Morris Street	1957	55.00
67	Jennie Dedzierski 85 Sussex Street	1957	17.60
67	George Food Supply 212Washington Street	1957	37.07
71	Victory Novelty Co. 38 Montgomery Street	1957 1956	86.68 85.36
71	Greencraft 38 Montgomery Street	1957	77.62
98	Tryneski & Soldis Mkt. 99 Morris Street	1957	143.34
99	Mary's Candy Store 204 Warren Avenue	1957 1956	17.34 17.07
99	S. Strauss & Son 110 Morris Street	1957	44.00
102	Helmets Inc. 95 Montgomery Street	1957	173.36
102	Adrian Mueller 103 Park Avenue	1957	4.40
102	James Mitchell 75 Montgomery Street	1957	43.34
131	Skyway Casting Co., Inc. 142 Essex Street	1957	19.41
132	M. & M. Metals & Iron 202 Van Vorst Street	1957	14.94
132	Blue Room Lunch 161 Sussex Street	1957 1956	22.00 21.66
171	Charles Silkowski 167 Bay Street	1957	34.67
179	Wonderland Fashions 149 8th Street	1957	106.70
198	Jos. & H. Schneider 197 Grand Street	1957	8.67
206	Roulette Foundations 342 Grove Street	1957 1956	130.02 128.04
209	Martin Trigani 388 Grove Street	1957	6.47
211	Stanley Perlonski 432 Grove Street	1957	35.19

BLOCK	LOCATION	YEAR	AMOUNT
211	S. Perlonski	1957	22.00
	430 Grove Street		
213	Personal Supply Co.	1957	6.60
	462 Grove Street		
215	Raymond's Market	1955	83.80
	482 Grove Street		
215	Raymond's Market	1956	84.06
	482 Grove Street		
216	Diamond Ice Cream Co.	1957	433.40
	177 Ninth Street		
222	Lear & Reisman Inc.	1957	64.02
	170-180 14th Street		
233	Joseph Rozinonski	1957	34.67
	255 Grand Street		
237	Rivera Radio Service	1957	22.00
	283 Grove Street		
237	Ann's Variety Store	1957	26.00
	212 Montgomery Street		
239	Henry Shapiro	1957	17.60
	129 Railroad Avenue		
240	S. Dorinson	1957	110.00
	321 Grove Street		
140	Royal Recreation Club Inc.	1957	88.00
	151 Newark Avenue		
241	Barney & Sons	1957	99.00
	134 Newark Avenue		
241	Barney & Sons	1957	96.03
	134 Newark Avenue		
245	Mellins Bake Shop	1957	52.01
	409 Grove Street		
248	Joseph Manfre	1957	8.67
	455 Grove Street		
249	Jastrzembsjke	1957	17.34
	469 Grove Street	1956	17.07
272	Willie's Liquors & Wine	1957	194.04
	492 Jersey Avenue	1956	129.99
272	Willie's Delicatessen	1957	64.68
	502 Jersey Avenue	1956	85.36
273	Louis Meltzer	1957	22.00
	319-321 Barrow Street		
273	P. Casella	1957	22.00
	508 Jersey Avenue		
275	Flowers By Youvan	1957	86.68
	184 Newark Avenue		
290	Nickites O. Alexiades	1957	256.08
	782 Jersey Avenue	1956	259.98
308	C. Garguilo		
	501 Jersey Avenue	1956	8.67
310	Max Schmer	1957	35.19
	521 Jersey Avenue		
311	Sam E. Harris	1957	55.00
	215 Newark Avenue		
311	Dayton's Meat Market	1957	21.34
	293 First Street		

BLOCK	LOCATION	YEAR	AMOUNT
312	S. & S. Kiddie Shop 194 Newark Avenue	1957	66.00
313½	Daniel DeDorma 225 Newark Avenue	1957	6.47
314	C. A. Cleaners 42 Coles Street	1957	17.34
326	Bud & Toms Diner 242 Coles Street	1956	256.08
339	Mrs. Dadowski 375 Grand Street	1957	17.34
346	C. Adkins 209 Railroad Avenue	1957	17.34
349	Louis De Adams 386 Monmouth Street	1956	8.54
349	Moses Dolington 355 Second Street	1957	17.60
351	Eugene Sasso 342 Second Street	1957	11.00
352	Paul Siciliano 324 Third Street	1957	29.88
352	Central Candy 322 Third Street	1957	11.00
353	Angelo Ippolito 309 Fifth Street	1957	8.80
354	Rose Mancinni 91 Coles Street	1957	26.00
355	Dan's Barber Shop 111 Coles Street	1957	8.67
376	M. Elstein 426 Grand Street	1957	55.00
381	Translite Inc. 198 Mercer Street	1957	77.00
381	Down Town Auto Seat Covers 178 Mercers Street	1957	8.80
382	88 Tavern 88 Brunswick Street	1957	22.00
384	First Street Tavern 346 First Street	1957	35.19
387	Dr. G. Nuzzi 340 Third Street	1957	43.34
387	Peter J. Scibetto 419 Monmouth Street	1957	8.67
388	Vincent Salerno 364 Fourth Street	1957	4.27
391	Donato Cleaners 475 Monmouth Street	1957 1956	26.00 25.61
404	Rome Bed Springs 461 York Street	1957	66.00
410	Angelina C. Angelo 74 Colgate Street	1957	35.19
411	Ermine Colasurdo 381 Third Street	1957	52.26
414	Frank J. Poldino 336 Newark Avenue	1957	4.40

BLOCK	LOCATION	YEAR	AMOUNT
415	White Front Market	1957	43.34
	388 Fifth Street		
430	Approved Metal Products	1957	66.00
	447 Second Street		
434	Joseph H. Brown	1957	55.00
	278 Wayne Street		
501	International Postal Supply	1957	2.20
	634 Prospect Street, Bklyn.		
501	Jersey Milk Vending	1957	32.34
	124 Brunswick Street		
501	North Jersey Cigarette Sales	1957	8.67
	124 Brunswick Street		
525	Davis Army & Navy Store	1957	22.00
	629 Newark Avenue		
525	Mullaly's Lunch	1957	33.00
	661 Newark Avenue		
525	Kim Kong Restaurant	1957	65.34
	633 Newark Avenue		
525	Thomas Verdi	1956	8.54
	627 Newark Avenue		
525	August Menge	1957	4.40
	665 Newark Avenue		
526	J. C. Sullivan	1957	26.00
	660 Newark Avenue	1956	25.61
528	Glad Beauty Parlor	1957	22.00
	345 Baldwin Avenue		
5288	George Brown	1957	17.60
	586 Newark Avenue		
528¼	Ben J. Cohen	1957	130.02
	558 Newark Avenue		
559	James Mc Mahon	1957	26.00
	22 St. Paul's Avenue		
561	General Pencil Co.	1957	3,683.90
	67 Fleet Street		
563	Clean Coat & Apron Supply	1957	110.00
	92 Oakland Avenue		
566	Hoffman Metal	1957	26.00
	89 Fleet Street		
571	Theodore Peter Kachel	1957	34.15
	626 Summit Avenue		
577	Laidlaw Garage	1957	17.34
	163 Laidlaw Avenue		
584	Genser Forman Motors	1957	63.35
	2944 Boulevard	1956	160.86
584	Driftwood	1957	44.00
	2952 Boulevard		
588	Spingarn Arcade Realty Co.	1957	32.67
	591 Summit Avenue		
588	W. Horowitz	1957	42.68
	723 Newark Avenue		
588	Arcade Soda Shoppe	1957	11.00
	591 Summit Avenue		
588	Pick-n-Pay	1957	34.15
	749 Newark Avenue	1956	34.66

BLOCK	LOCATION	YEAR	AMOUNT
588	United Textile Workers of America	1957	12.94
	591 Summit Avenue		
588	M. Block	1957	69.34
	695 Newark Avenue		
589	Herman Morchel & Son	1957	112.68
	827 Newark Avenue		
589	Felix Labinice	1957	17.34
	319 Newark Avenue		
589	L. & S. Lamps, ℅ Windsor Sales Co	1957	30.80
	803 Newark Avenue		
589	L. & S. Lamps & Windsor Sales	1957	30.80
	803 Newark Avenue		
589	Marion Auto Body Repairs	1957	32.23
	821 Newark Avenue	1956	42.68
589	Frank La Magra	1957	26.00
	825 Newark Avenue		
596	Frank Luce	1957	34.67
	814 Newark Avenue		
598	Lambert Manufacturing	1957	5,940.00
	930 Newark Avenue		
598½	The Avenue House Inc.	1957	69.34
	779 Newark Avenue	1956	69.34
609	S. Wasielewsky	1957	69.34
	15 James Street		
617	E. Sakusky & Walak	1956	85.36
	126 Van Winkle Avenue		
617	Ann Lyons	1957	13.00
	30 Liberty Avenue		
636	P. Gacontino	1957	8.67
	320 St. Pauls Avenue		
661	Florence Dresses	1957	17.59
	749 West Side Avenue		
690	Louis Quiat	1956	22.00
	265 Tonnele Avenue		
691½	Harold Wooster	1957	44.00
	3129 Boulevard		
699	John C. Morris Co.	1957	55.00
	206 Beacon Avenue		
713	Walter Arthur Somia	1957	33.00
	83 Reservoir Avenue		
714	Dr. C. Mersheimer	1957	26.00
	15 Reservoir Avenue		
718	H. C. Reese & Co.	1956	389.97
	12-16 Montague Place		
723	Fessender Co., Inc., Townsend, Mass.	1957	440.00
	Loc. 2-6 New York Avenue		
734	1 Scott Printing Co.	1957	436.70
	5 Sherman Avenue		
738	Joseph Galassowski	1957	35.19
	363 Palisade Avenue		
738	Thomas Thomasi	1957	4.40
	329 Palisade Avenue		
738	L. &. M. Lunch	1957	34.67
	355 Palisade Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
740	Louis J. Messano 198 Ogden Avenue	1957	110.00
743	Forrest Sansevere 264 Central Avenue	1957	22.00
743	Arion Society 89 Hutton Street	1957	44.00
743	Edna Carmichil 250 Central Avenue	1957	44.00
746	Arrow Cleaners 97 Webster Avenue	1957	4.40
748	Christina Kuber 160 New York Avenue	1957	35.19
748	Triple Co. Supply Co. 399 Palisade Avenue	1957	195.03
749	Anthony Vochides 201 Ogden Avenue	1957	33.00
749	Capitol Flooring Co. 235 Ogden Avenue	1957	88.00
753	Central Plastic's Inc. 308 Central Avenue	1957	17.60
754	Del's Tailor Shop 80 Hutton Street	1957	12.95
755	Mrs. Ellen McCarthy 64 Hutton Street	1957	86.68
762	J. Kklovsky 324½ Central Avenue	1957	173.36
762	Sanford Hersh & Myron Nosenbuth 346 Central Avenue	1957	213.40
762	Broadway Luggage Shoppe 362 Central Avenue	1957	106.70
762	H. Bernstein 350 Central Avenue	1957	132.00
765	Mel's 449 West Side Avenue	1957	8.80
766	Paul Klotz 176 Webster Avenue	1957	35.19
767	John Monticello 457 Palisade Avenue	1957	3.30
771	Meadow Poultry Farm 420 Central Avenue	1957	97.02
771	Kings Hudson Furniture Co. 412 Central Avenue	1956	426.80
771	Toby's Trimmings 416 Central Avenue	1957	21.67
771	Meyers Baby Shop 396½ Central Avenue	1956	64.99
771	Emil A. Keller 153 Cambridge Avenue	1957	43.34
774	State Cleaner's 49 South Street	1957	26.40
786	Jos. F. Napolietello 557 Palisade Avenue	1957	60.68
791	Central Furniture Co. 488 Central Avenue	1957	55.00

BLOCK	LOCATION	YEAR	AMOUNT
792	Dietrich Engelken 227 Hancock Avenue	1957	44.00
794	David Brodie 498 West Side Avenue	1957	55.00
794	David Bordie 498 West Side Avenue	1957	55.00
796	Gus Cresci 601 Palisade Avenue	1957	164.01
808	Kleinstein Mattress Co. 571 Central Avenue	1957	21.34
809	Jersey Print Craft 1164 Summit Avenue	1957	13.20
811	Joseph Battozzi 519 Central Avenue	1957	17.34
813-4	A. Effren 477 Central Avenue	1957	11.00
817	Nina Liekebusch 37 Paterson Street	1957	17.07
817	Alb Van Horne 453 Central Avenue	1957	173.36
821	Joseph Russo 6 Thorne Street	1957	6.60
826	Charles F. Frank 168 Griffith Street	1957	12.94
830	T. J. Tumulty 884 Summit Avenue	1957	4.40
841	Sunny Brook Farms Corp. 248 Beacon Avenue	1957	44.00
843	A.1 Answering Service 3220 Boulevard	1957	8.67
845	F. Hoken & Son 78 Lake Street	1957	149.38
848	Dr. John N. Connell 26 Carlton Avenue	1957	6.60
849	Nathan & Charlie's 161 Manhattan Avenue	1957	66.00
849	Vincent Manziano 167 Manhattan Avenue	1957	26.00
867	Dr. J. S. Hamilton 186 Bowers Street	1957	43.34
869	H. Hendess & Sons 3472 Boulevard	1957 1956	97.02 65.00
869	Dr. J. W. Schenker 3348 Boulevard	1957	21.67
873	Palmer House Assoc. 79 Newkirk Street	1957	216.70
874	Dol Mad Beauty Shop 3514 Boulevard	1957	11.00
877	Best Laundry Inc. 74-76 Paterson Street	1957 1956 1955	216.70 213.40 157.45
881-2	Swiss Method Dry Cleaning 1089 Summit Avenue	1957	17.34

BLOCK	LOCATION	YEAR	AMOUNT
889	Lena Filerine	1957	34.67
	1151 Summit Avenue		
889	Ruth Lender	1957	32.34
	1141 Summit Avenue		
897	W. Bueske Sons Co.	1956	256.08
	52 Hague Street		
898	Fire Chief Sales	1957	6.53
	3715 Boulevard		
918	Hudson Transportation	1957	65.34
	720 Tonnele Avenue		
919	Wilbur Shoe	1957	10.67
	3495 Boulevard		
924	Metro Sales Co.	1957	22.00
	3461 Boulevard		
929	Kay & Fran De Rosa	1957	6.59
	157 Lincoln Avenue		
930	Louise Berger	1957	66.00
	159 Lincoln Street		
939	Joseph & Son	1957	51.75
	286 Manhattan Avenue		
946	Prosperity Co. Inc.	1957	16.75
	404 Tonnele Avenue		
1254	Gates Container	1957	646.80
	1561-67 Boulevard		
1258½	Lucy Fossetta	1957	22.00
	1643 Boulevard	1956	21.66
1260	Walter Gimbert	1957	35.19
	283 Lembeck Avenue		
1267	Dave Levin	1957	130.02
	1711 Boulevard		
1272½	Al Templeton	1957	35.19
	154 Fowler Avenue		
1281A	Donald Zigray	1957	19.41
	158 Sterling Avenue	1956	25.61
1281½	Dr. F. X. Brophy	1957	22.00
	1922 Boulevard		
1258½	Lucy E. Fossetta	1957	22.00
	1643 Boulevard		
1269	Montgomery West Side Bus Co.	1957	11.00
	395 Danforth Avenue		
1272½	Fowler Shoe Shop	1957	26.00
	152 Fowler Avenue		
1279	N. Pellegrino	1957	17.60
	111 Sterling Avenue		
1280C	Albert J. Miko	1957	130.02
	148 Sterling Avenue		
1280D	John E. & Margaret Taylor	1957	39.00
	150 West Side Avenue		
1281A	Wellen Oil Inc.	1957	12.94
	154 Sterling Avenue		
1281A	John Kyriakos	1957	17.34
	154 Sterling Avenue		
1281B	Beyfuss Delicatessen	1956	51.47
	163 Sterling Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1283	T. S. Davidowitz 222 West Side Avenue	1957	44.00
1288A	Lieb Masons Inc. Kellogg Street	1957	130.02
1297½	Fulton Cleaners 355 West Side Avenue	1957	17.34
1908	Mike Veg. Store 206 Bayview Avenue	1957	26.00
1308	Appollo Beauty Parlor 239 Jackson Avenue	1957	32.34
1309	Koch's Fur Shop 236 Jackson Avenue	1957	33.00
1309	M. Schlossbach 248 Jackson Avenue	1957	42.68
1315	James Licata 215 Jackson Avenue	1957	43.34
1317	Young's Photo Offset Service 226 Stegman Street	1957 1956	11.00 21.66
1317	James Costanzo 220 Stegman Street	1957	13.00
1322	Peter Gall T/A Gall & Sanders 515 Ocean Avenue	1957	129.36
1322	Anthony Pirchio 521 Ocean Avenue	1957	2.20
1322	Kozak Paints 509 Ocean Avenue	1957	69.34
1322	Max Heinan 507 Ocean Avenue	1957	32.67
1322	Trna Regan 505 Ocean Avenue	1957	86.68
1326	Matilda Wencinski 162 Jackson Avenue	1957	33.00
1326	S. G. Adrian 160 Jackson Avenue	1957	128.04
1327	Joseph Reischi 151 Jackson Avenue	1956	102.43
1327	Hobby Rama 2182 Boulevard	1956	43.34
1328	Alb Blacker 62 Bergen Avenue	1957	34.67
1329	B. S. Milch 144 Jackson Avenue	1957	130.02
1331	Joseph Sebbo 110 Fulton Avenue	1957	2.20
1337	E. G. Fischer 121 Jackson Avenue	1957	60.68
1338	Roxy Dairy 113 Jackson Avenue	1956	34.66
1342	John Zielinski 401 Ocean Avenue	1957	35.19
1350	Angelson Family Outfitters 55 Jackson Avenue	1956	68.29
1356	E. Jones 1 Jackson Avenue	1957	12.94

BLOCK	LOCATION	YEAR	AMOUNT
1365	B. F. Stadel 1740 Boulevard	1957	2.17
1366	Louis Schuster 122 Danforth Avenue	1957	17.60
1366	G. Gargiulo 12 Rose Avenue	1956	34.14
1366	Paul Covello 6A Rose Avenue	1957	17.34
1367	D. Poliskin 236 Old Bergen Road	1956	42.68
1367	Mrs. M. Arbitblit 203 Ocean Avenue	1957	110.00
1367	Harold Schock 234 Old Bergen Road	1957	8.67
1368	Greenville Pharmacy 239 Old Bergen Road	1957	15.69
1368	A. Ettore T. A. Metro Tuxedo 219 Old Bergen Road	1957	19.41
1410	G. & W. Lab Inc. 1 Ocean Avenue	1957	693.44
1410	Terminal Lunch 63 Ocean Avenue	1957 1956 1955 1954	130.02 128.04 126.09 150.01
1412	Daniel Inoveri 85 Logan Avenue	1957	51.75
1413	Trivian Strauch 101 Ocean Avenue	1957	51.75
1416	Richard F. Routh 220 Old Bergen Road	1957	44.00
1419	Erick Olson 95 Winfield Avenue	1957	26.00
1422	Edward Martin 164 Ocean Avenue	1957 1956	12.81 13.00
1425	Ed Czermak 214 Ocean Avenue	1957	11.00
1434	H. Schneider 220 Garfield Avenue	1956	17.33
1463	John Murray 378 Ocean Avenue	1957 1956	26.00 25.61
1471A	Joseph Fischl 460 Ocean Avenue	1957	17.59
1474	Mr. Bernard Gelberg 498 Ocean Avenue	1957	13.19
1513	Bayonne Industries Inc. Canal & Central R.R.	1957	433.40
1614	Michael Guma 53 Wales Avenue	1957 1956	52.01 38.61
1615	Louis Ercolano 83 Wright Avenue	1957 1956	21.34 42.68
1615	Zack Antonucci 39 Wright Avenue	1957	35.19
1627	Glenwood Diner Inc. 400 Sip Avenue	1957	108.35

BLOCK	LOCATION	YEAR	AMOUNT
1661	Lena Facher 733 West Side Avenue	1957	130.02
1630	Joseph Savoia 312 Sip Avenue	1957	17.34
1656	Genevieve Wierzbicki 266 Duncan Avenue	1957	69.34
1661	Florence Dresses 749 West Side Avenue	1957	34.15
1661	Saul Olin 757 West Side Avenue	1957	69.34
1661	N. D. Cleaners 769 West Side Avenue	1957	17.34
1661	Campana Realty 743 West Side Avenue	1957	12.94
1702	J. M. Corrigan 723 West Side Avenue	1957	86.68
1744	Boulevard Motor Corp. 2392 Boulevard	1957	42.68
1756	Gene J. Tirella 189 Mallory Avenue	1957	97.02
1757	Rennie's Beauty Salon 527 West Side Avenue	1957	13.19
1767	Thos. Richmond 17 Bennett Street	1957 1956	68.29 34.66
1782	Irving Barcan 338 Claremont Avenue	1957	303.38
1785	T. Marzione & C. Russo 2184 Boulevard	1957	6.60
1785	Eidel Service 2188 Boulevard	1957	64.68
1786	Jo-Stance Furniture Inc. 49-51 Morton Place	1957	165.00
1791	I. Glazer 335 Bergen Avenue	1957	17.34
1792	W. Travers 2252 Boulevard	1957	22.00
1793	Boulevard Tuxedo Center 2233 Boulevard	1957	43.34
1793	Certified Meat Markets 472 West Side Avenue	1957	22.00
1794	George W. Scott 319 Union Street	1957	34.67
1798	Abbott's Delicatessen 2321 Boulevard	1957	26.40
1798	Och's Service 536 West Side Avenue	1957	32.67
1798	George W. Voelkers 2333 Boulevard	1957	13.20
1805	Walter Elec. Contractor 683 Communipaw Avenue	1957	130.02
1805	Thomas Grace 711 Communipaw Avenue	1957	69.34
1806	Garfield Screen Co. 741 Communipaw Avenue	1957	88.00

BLOCK	LOCATION	YEAR	AMOUNT
1806	Rex Industries 2385 Boulevard	1957 1956 1955	715.11 .... 314.90
1806	Countess Cleaners 568 West Side Avenue	1957	44.00
1808	Dr. S. J. Schneckendorf 179 Harrison Avenue	1957	6.60
1815	Dr. P. Crisonino 26 Bentley Avenue	1957	11.00
1819	Palmer House Assoc. 188-90 Belmont Avenue	1957	303.38
1820	Dr. B. Riesman 2 Kensington Avenue	1957	22.00
1822	Lee's 730 West Side Avenue	1957	33.00
1822	John Gill 2529 Boulevard	1957	35.19
1823	Dr. J. Goldowsky 2540 Boulevard	1957	6.60
1824	Dr. H. B. Bieber 66 Fairview Avenue	1957 1956	12.81 6.50
1825	O.K. Dyeing & Cleaning 744 West Side Avenue	1957	4.40
1826	Robinson Service 699 Bergen Avenue	1957	13.00
1827	Braverman's Bedding Co. 770 West Side Avenue	1957	43.34
1827	Duncan Hardware Inc. 776-778 West Side Avenue	1957 1956	256.08 256.08
1831	S. Leibowitz 755 Bergen Avenue	1957	173.36
1831	Regal Jewelers 751 Bergen Avenue	1957	85.36
1832	Samuel's Stationary 765 Bergen Avenue	1957	44.00
1832	Adelaide Doerrler 785 Bergen Avenue	1957	66.00
1835	Astor Tsibikas 2680 Boulevard	1957	22.00
1835	Bonnell Funeral Parlor 41 Highland Avenue	1957	43.34
1836½	Part's Unlimited 841A Bergen Avenue	1957	88.00
1838	Dr. J. Rafferty 118 Highland Avenue	1957	13.00
1846	Palmer House Assoc. 11 Tonnele Avenue	1957	823.46
1847	Dr. Samuel L. Deitch 2749 Boulevard	1957	34.67
1848	Truss Surgical Center 2810 Boulevard	1956	298.76
1854	Pavonia Launderette 884 Pavonia Avenue	1957	85.36

BLOCK	LOCATION	YEAR	AMOUNT
1854	Pavonia Luncheonette 884 Pavonia Avenue	1957	88.00
1856	Dr. T. F. Lane 145 Garrison Avenue	1957 1956	26.00 25.61
1857	Edward & Walter Krynicki 1080 West Side Avenue	1957	132.00
1858	Julia McGovern 32 Broadway	1957	30.34
1860	A. Letter Service 28 Concourse	1957	26.00
1864	Dr. S. Buttigheri 2852 Boulevard	1957	13.19
1864	Arthur Murray Journal Square	1957	25.61
1864	Boulevard Gown Shop 2814 Boulevard	1957	21.34
1864	Hudson Fabric Co. 2844 Boulevard	1957	130.02
1864	Ruth Kiefer Corsetiere 2820 Boulevard	1957	86.68
1864	Sheik-Plaza Laboratories 2836 Boulevard	1957	26.00
1866	Pete's Dominick Chop House 58 Sip Avenue	1957	264.00
1868½	Hudson Photo Print Co. 924 Bergen Avenue	1957	43.34
1868½	Bernard Kaufman 26 Journal Square	1957	8.80
1868½	Andrew G. Sapienza 924 Bergen Avenue	1957	43.34
1868½	Harry Austin 928 Bergen Avenue	1957	74.80
1868½	Leon Behr 24-8 Journal Square	1957 1956	4.40 8.66
1868½	Wendy's Coffee Shop 26 Journal Square	1957	97.02
1869	Morris Chesler 921 Bergen Avenue	1957	6.47
1869	Isadore Glauberman 921 Bergen Avenue	1957	60.68
1869	Thomas Carlin 921 Bergen Avenue	1957	4.40
1869	Samuel Lanzet 921 Bergen Avenue	1957	17.34
1869	Michael & Thos. Russoniello 921 Bergen Avenue	1957	34.67
1871	J. M. Cooper 895 Bergen Avenue	1957	176.00
1871	Drake College 905 Bergen Avenue	1956	256.08
1871	Budget Dress Shop 905-09 Bergen Avenue	1957	240.02
1872	The Yellow Bowl 119 Newkirk Street	1957	303.38

BLOCK	LOCATION	YEAR	AMOUNT
1872	B. Schlossberg Inc. 900 Bergen Avenue	1956	21.02
1872	B. Schlossberg Inc. 900 Bergen Avenue	1957	21.66
1872	B. Schlossberg Inc. 900 Bergen Avenue	1957	21.34
1872	B. Schlossberg Inc. 900 Bergen Avenue	1957	22.00
1872	Coronet Restaurant 896 Bergen Avenue	1957	130.02
1872	Business College 910 Bergen Avenue	1957	22.00
1874	M. Chernitz 869 Bergen Avenue	1957	52.01
1875	Palmer House 267-9 Academy Street	1957	130.02
1875	Palmer House & Affe 108 Vroom Street	1957	52.01
1876	William J. Greco 82 Vroom Street	1957	35.19
1890	Hudson County Paper Co. 47 Mill Road	1957	4.40
1890	Engineering Refrigerator 56 Baldwin Avenue	1957	2,263.80
1895	Goodman Warehouse Co. 828 Bergen Avenue	1957 1957	2,263.80 970.20
1896	Doney Employmeent Agency 1 Foye Place	1957	12.94
1896	J. F. Dwyer 19 Tuers Avenue	1957	26.00
1897	Allied Roofers 537 Mercer Street	1957	443.40
1897	Emily Havas 551 Mercer Street	1957 1956	69.34 34.66
1901	Herfi Shoe Repair 667 Montgomery Street	1957	8.80
1904	Rogat's 742 Bergen Avenue	1957	44.00
1907	Design Service 210 Fairmount Avenue	1957	1300.20
1909	Mae's Tydol Service 227 Monticello Avenue	1957	22.00
1909	Doreen Fashions 676 Bergen Avenue	1957	19.59
1910	Orsi Grill Inc. 236 Monticello Avenue	1957	44.00
1912	Wolf Ezaak 214½ Monticello Avenue	1957	4.40
1916	Dr. John Trano 8 Clifton Place	1952	32.24
1916	C. & F. Showcase Co. 45 Cornelison Avenue	1957	226.38
1916	Dr. J. Foire 8 Clifton Place	1957	43.34

BLOCK	LOCATION	YEAR	AMOUNT
1917	Leo Spector	1957	22.00
	55 Clifton Place		
1921	Bergen Florist	1957	43.34
	139 Monticello Avenue		
1922	Abraham Zeidman	1957	17.34
	154 Monticello Avenue	1956	17.07
1927	Harris	1957	22.00
	126 Monticello Avenue		
1927	Belco Sales Co. Inc.	1957	216.70
	118 Monticello Avenue		
1928	Launder Best	1957	78.41
	102 Monticello Avenue		
1928	Sam Sanker	1957	88.00
	90 Monticello Avenue		
1928	Peter Canaris	1957	32.34
	60 Harrison Avenue		
1928	Launder Best	1957	25.61
	102 Monticello Avenue	1956	60.40
1928	Charles C. Harman	1957	64.68
	50 Harrison Avenue		
1931	Bergen Storage Warehouse	1957	44.00
	624 Communipaw Avenue		
1931	Howard Lee	1957	26.00
	628 Communipaw Avenue		
1932	John Varcoolis	1957	21.67
	82 Monticello Avenue		
1934	Larsen's Restaurant	1957	22.00
	512 Bergen Avenue	1956	21.66
1937	Acme Cleaning	1957	65.34
	574 Jackson Avenue		
1937	Acme Cleaning	1957	22.00
	574 Jackson Avenue		
1938	Steve Churlin	1957	8.80
	575 Communipaw Avenue		
1942	Louis Men's Shop	1957	51.75
	740 Grand Street	1956	68.29
1942	Bargain Gift Shop	1957	43.34
	499 Communipaw Avenue		
1945	Roman Cath. "Ars Sacra"	1957	86.18
	747 Grand Street		
1959	Kelmer Porter	1956	17.07
	485 Jackson Avenue		
1962	William Eckhoff	1957	85.36
	813 Ocean Avenue		
1962	Cullen's Bar	1957	26.00
	807 Ocean Avenue		
1965	C. Stoto	1957	43.34
	14 Union Street		
1969	John A. DiStaulo	1957	4.40
	921 Bergen Avenue		
1971	Union Meat & Poultry Mkt.	1957	86.68
	474 Jackson Avenue		
1972	Sigmund Meisch	1957	38.81
	440 Jackson Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1972	Mollard's Beauty Salon 763 Ocean Avenue	1957	19.41
1972	Maybelle's Beauty Salon 35 Oak Street	1955 1952	12.57 22.95
1975	Peter Gardianos 455 Jackson Avenue	1957	44.00
1978	Reliable Furniture Co. 421 Jackson Avenue	1957	8.67
1981	China Inc. 389 Jackson Avenue	1957	86.68
1981	Murray's Furniture 387 Jackson Avenue	1957	216.70
1983	Eagle Food Store 294 Bergen Avenue	1957	64.68
1983	Self Service Shoe Market 357 Jackson Avenue	1957	44.00
1987	Goodman's 294 Jackson Avenue	1957	2.20
1987	Miller's Inc. 292 Jackson Avenue	1957	213.40
1987	Goodman's 294 Jackson Avenue	1957	4.27
1988	Claire's Beauty Shop 593½ Ocean Avenue	1957	19.59
1988	C. F. Duke 601 Ocean Avenue	1957	22.00
1991	Siegelman's 332 Jackson Avenue	1957	53.35
1992	F. McWalters 641 Ocean Avenue	1957	86.68
1993	Vivian Shop 154 Jackson Avenue	1957	43.34
1993	Alex Meyerson 346½ Jackson Avenue	1957	156.02
1994	Minnie's Beauty Salon 667 Ocean Avenue	1957	6.60
1994	Orient Delicatessen 663 Ocean Avenue	1957	44.00
1994	Minnie's Beauty Parlor 667 Ocean Avenue	1957	12.81
1997	Augusta's 667 Ocean Avenue	1957	26.00
1997	Central Cafeteria 396 Jackson Avenue	1957	88.00
2002	James Mitchell Inc. 75 Montgomery Street	1957	260.04
2011	Rosenblott Realty Co. 650 Ocean Avenue	1957 1956	97.02 128.04
2012	Mary Jones 622A Ocean Avenue	1957	43.34
2012	Shannon Radio & T.V. Clinic 612 Ocean Avenue	1957	43.34
2012	Marian Florist 586 Ocean Avenue	1957	17.07

BLOCK	LOCATION	YEAR	AMOUNT
2043	Lafayette Service Supply Co. 371 Communipaw Avenue	1957	130.00
2052	Thomas Sessa 312 Pacific Avenue	1957	11.00
2052	Seigle Agency 314 Pacific Avenue	1957	17.34
2054	Twait Bros. 298 Halladay Street	1957	22.00
2055	Tom's Cleaners 396 Communipaw Avenue	1957	26.00
2058	Vail Lumber Co. 667 Grand Street	1957	66.00
2060	Edward Slaski 719 Grand Street	1957	26.00
2063	Radio Development Research 26 Cornelison Avenue	1956	3,329.04
2073	Thomas DeCresce 315 Johnston Avenue	1957	29.58
2076	Joseph Soled & Son 409 Pacific Avenue	1957	151.65
2081	Industrial Iron Works Inc. 32-4 State Street	1957	88.00
2086	Stella Himelewicz 569 Grand Street	1957	6.60
2094	Guild Crest Corp. of Am. 125 Monitor Street	1957	132.00
2101	Charles Green 572 Grand Street	1957	60.68
2138	Colony Tavern 17-9 Merseles Street	1957	69.34
2140	Bernard Cavaliere 442 Grand Street	1956	34.66
2149	Engine Terminal Rest. Inc. 228 Communipaw Avenue	1957	22.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY
For COMMISSIONER MURRAY:

WHEREAS, on January 10, 1958, the Bankrupt Schwartz Lumber Co. paid the sum of $176.56 by Referee's check, for the first and final dividend on account of 1957 personal taxes amounting to $303.38, plus 1952 to 1957 personal taxes per proof of claim filed with the Jersey City Law Department, which recommends the cancellation of the uncollectable unpaid balance, THEREFORE BE IT:

RESOLVED, That said 1952 to 1957 unpaid personal tax balances be and the same are hereby cancelled of record, charging same as follows:

Name	Address	Block	Year	Bill No.	Amount
Schwartz Lumber Co.	116 Monticello Ave.	1927	1957	55948	bal. 126.82
			1956	56232	298.76
			1955	56343	294.21
			1954	56322	295.12
			1953	56286	186.23
			1952	57244	191.25

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY
For COMMISSIONER MURRAY:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Account per Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following, THEREFORE BE IT:

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert. No.	Absolute Sale Cancelled on	Block	Lot	Location of Property	Year	Bill No.	Cancell and Charge Taxes
8217	12/17/57	920	27	Liberty Av.	1957	14151	86.68
8218	12/17/57	920	28	Liberty Av.	1957	14152	86.68
8219	12/17/57	920	29A	Liberty Av.	1957	14153	86.68
Cancell and charge 1957 real estate taxes							260.04

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY
For COMMISSIONER MURRAY:

WHEREAS, the below listed R. E. Taxes were paid for the various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, refunds are due because of reductions, and

WHEREAS, THE TAXPAYERS, have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red Val.	Amt Refd.	Bill No.
7	A1	Abraham E. Freedman, 1 Exchange Place	1957	50000	4334.00	19
1337	6B	Wolf & Baumann, Atty's for Fulton Amusement Corp., Jackson Ave.	1956	25000	2134.00	19555
1796	115A	Felix Niebojeski, 224 Union Street	1957	1200	104.02	27168
					6572.02	

Charge 1956 R.E. Tax Overpayments:	2134.00
Charge 1957 R.E. Tax Overpayments:	4438.02
	6572.02

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY
For COMMISSIONER MURRAY:

WHEREAS, Jocham Bus Company, has made application for municipal consent to operate ten (10) auto buses on the Journal Square-Rutherford Bus Route, within the City of Jersey City; and

WHEREAS, the granting of such consent is deemed advisable in the public welfare; now, therefore be it

RESOLVED, that municipal consent be, and it is hereby granted to Jocham Bus Company to operate ten (10) auto buses on the Journal Square-Rutherford Bus Route, within the City of Jersey City as follows:

> "Starting at terminal at Journal Square, thence north on Hudson Boulevard to Newark Avenue, thence west on Newark Avenue to Jersey City-Kearny boundary line.
>
> Return trip over the same route except in reverse direction."

Subject to approval of the Board of Public Utility Commissioners and statutory requirements.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing April 1, 1958 and ending April 30, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for delivering to the Department of Public Affairs, Jersey City, New Jersey:

Printing of official minutes of the meetings of the Board of Commissioners of the City of Jersey City, New Jersey for the year of 1958

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for the Cleaning of Windows for the Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for LOCKS ON METAL DOORS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from PERRY GLADSTONE, 712 GRAND ST., JERSEY CITY, NEW JERSEY, in the sum of THREE THOUSAND NINE HUNDRED & FIFTY DOLLARS ($3,950.00); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of PERRY GLADSTONE, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said PERRY GLADSTONE, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS AND POULTRY, for the period of One (1) Month commencing March 1st, 1958 and ending March 31st, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

WASHINGTON BEEF	$23,466.00
GOL PAK CORP.	16,963.78

theirs being the lowest bid received;

WHEREAS, the Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for the period of One (1) Month commencing March 1st, 1958 and ending March 31st, 1958, to the following named Firm, at the prices specified in their respective bids as follows:

A. BECK	$3,115.70

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One Month commencing March 1st, 1958 and ending March 31st, 1958, to the following named Firm, at the prices specified in their respective bid as follows:

A. BOHRER, INC.	$3,538.60
S. ALEXANDER, & CO.	2,568.80

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

The Clerk announced that, on motion of Commissioner McLaughlin, seconded by Commissioner Berry and adopted unanimously, this meeting stands adjourned and continued to Monday, March 10th, 1958, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J., principally concerned with the determination of the 1958 annual budget.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 4th day of March, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

Meeting of MARCH 10, 1958

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 10th, 1958.

The Mayor called the meeting to order at 11 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

PETITIONS AND COMMUNICATIONS:

FROM A.C. CHEVROLET CO., Victor Ruskin, Attorney, submitting amended petition and ordinance for the vacation of portion of Skillman Avenue.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN FOR STUDY.

FROM N. J. STATE HIGHWAY DEPT. advising approval of $20,000.00 allotment as State's share from 1958 Municipal Aid funds, for use on Woodlawn Avenue, Section #3 and various streets.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM N. J. STATE DEPT. OF HEALTH, transmitting permits issued on the applications of Harold M. Ohland, Chief Engineer, for the following purposes:

Construction of additions and alterations to existing water supply in Great Notch Gate House, Little Falls, N. J.

Construction of additions and alterations to existing water supply, replacement of chlorinator at Boonton Reservoir.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

OFFICERS COMMUNICATIONS:

From Local Assistance Board, submitting copy of status report and request for State Aid for 1958.

Received and Ordered Filed.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for "Construction of Chain Link Wire Fencing at Various Sites in Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BUDGET HEARING:

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice thereof advertised as required by law for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1958 for the City of Jersey City, the City Clerk read the public notice of hearing and the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

State of New Jersey,
George C. Skillman,
Director of the Division of
Local Government.
by (s) Armour S. Halsart."

Dated March 3, 1958.

The City Clerk published the Budget Resolution 1958 for the City of Jersey City.

The City Clerk announced that the subject of the hearing on the adoption of the 1958 Budget for the City of Jersey City is now open.

The following persons requested and were granted permission to address the Commission:

Horace A. Davis, 777 Bergen Ave., Jersey City.

George J. Baumann, Counsel for Jersey City Chamber of Commerce, 921 Bergen Avenue, Jersey City.

Patrick J. McGee, 117 Ogden Avenue, Jersey City, President, P.B.A., Local 5, and Member of the Board of Governors, Police and Firemen's Council.

William P. Taylor, 546 Summit Ave., Jersey City.

At 1:45 o'clock P.M., the Clerk announced that by direction of the Chair and concurrence of the members of the Commission, this meeting would stand in recess until 2:15 o'clock P.M.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 2:40 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The following persons appeared, requested and were granted permission to address the Commission:

Henry P. Schellack, 261 Sherman Ave., Jersey City.

Robert O'Connor, 23 Morton Place, Jersey City, President, Local 1, Firemen's Mutual Benefit Assn.

John Brandon, 219 Hutton Street, Jersey City, President Local 1066, International Association of Fire Fighters. (In the course of his remarks Mr. Brandon represented to the Board that his Committee was prepared to deliver to the Board formal petition signed by 45,000 local tax payers, supporting the wishes of his Committee.

John J. Reilly, 243 Union Street, Jersey City, President Fire Fighters Association of New Jersey.

Howard P. Barry, 252 Fairmount Avenue, Jersey City, Advisor to the Jersey City Fire Fighters Assn.

The City Clerk asked if there was any other person present who desired to be heard.

No response.

Commissioner Heckman moved that the hearing on the proposed budget be closed.

Seconded by Commissioner Berry and adopted unanimously.

At 4:05 o'clock P.M., Commissioner Murray moved that the meeting stand in recess for fifteen minutes.

Seconded by Commissioner Berry and adopted unanimously.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 5:45 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Heckman.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following resolutions:

BY COMMISSIONER BERRY:

CITY OF JERSEY CITY
RESOLUTION
TO AMEND 1958 GENERAL BUDGET

WHEREAS, the local municipal budget of the City of Jersey City for the year 1958 was approved on the 10th day of February, 1958, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, now therefore

BE IT RESOLVED, by the Mayor and Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1958 be made:

	FROM	TO
APPROPRIATIONS		
8.(a) OPERATIONS		
DEPARTMENT OF PARKS AND PUBLIC ROPERTY		
Parks and Shade Tree Bureau		
Other Expenses		
830 Automotive Maintenance	$ 15.000.00	$ 40,000.00
Total Operations (item 8 (a))	28,366,405.00	28,390,405.00
(b) Contingent		
Total Operations Including Contingent	28,416,405.00	28,441,405.00
Detail:		
Salaries and Wages		
Other Expenses	7,297,028.00	7,322,028.00
(m) Reserve for Uncollected Taxes	5,408,256.14	5,383,256.14

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1958 local municipal budget as so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of R.S. 40:2-8, be published in The Jersey Journal and Hudson Dispatch of March 14th, 1958, and that said publication contain notice of public hearing on said amendments to be held on March 18th, 1958 at 10:30 o'clock (A.M.).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER HECKMAN:

CITY OF JERSEY CITY, N. J.
RESOLUTION
AMENDMENT OF 1958 BUDGET

WHEREAS, the local municipal budget for the year 1958 was approved by the Board of Commissioners on February 10, 1958, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, NOW THEREFORE

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1958 be made:

	FROM	TO
ANTICIPATED REVENUES		
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS		
(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$20,923,381.43	$20,983,381.43
7. TOTAL GENERAL REVENUES	39,727,800.91	39,787,800.91
APPROPRIATIONS		
8.(a) OPERATIONS:		
DEPARTMENT OF PUBLIC WORKS		
STREET CLEANING BUREAU		
SALARIES AND WAGES		
575A Snow Removal—Emergency	$ NONE	$ 40,000.00
OTHER EXPENSES		
578A Snow Removal—Emergency	NONE	20,000.00
TOTALS— DEPARTMENT OF PUBLIC WORKS	$ 3,420,921.00	$ 3,480,921.00
Total Operations (Item 8a)	$28,306,405.00	$28,366,405.00
Total Operations Including Contingent	28,356,405.00	28,416,405.00

Detail:		
Salaries and Wages	21,079,377.00	21,119,377.00
Other Expenses	7,277,028.00	7,297,028.00
8.(h) Total General Appropriations for Municipal Purposes	33,168,072.27	33,228,072.27
8.(l) Sub-Total General Appropriations	34,319,544.77	34,379,544.77
9. TOTAL GENERAL APPROPRIATIONS	39,727,800.91	39,787,800.91

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1958 local municipal budget as so amended.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

CITY OF JERSEY CITY, N. J.
RESOLUTION
AMENDMENT OF 1958 BUDGET

WHEREAS, the local municipal budget for the year 1958 was approved by the Board of Commissioners on February 10, 1958, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, NOW THEREFORE

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1958 be made:

	FROM	TO
8.(a) OPERATIONS:		
DEPARTMENT OF REVENUE AND FINANCE		
LAW DEPARTMENT		
SALARIES AND WAGES		
456. Assistant Corporation Counsels	$ 102,104.00	$ 117,104.00
OTHER EXPENSES		
461. Special Services	25,000.00	10,000.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1958 local municipal budget as so amended, and

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of R.S. 40:2-8, be published in The Jersey Journal and Hudson Dispatch in the issue of 14th day of March, 1958, and that said publication contain notice of public hearing on said amendments to be held on March 18, 1958 at the Assembly Chambers, City Hall, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Noting that the above resolutions had already been unanimously adopted, Commissioner Murray moved that all three such amendments be embraced in the following form:

BY COMMISSIONER MURRAY:

CITY OF JERSEY CITY, N. J.
RESOLUTION
AMENDMENT OF 1958 BUDGET

WHEREAS, the local municipal budget for the year 1958 was approved by the Board of Commissioners on February 10, 1958, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

WHEREAS, it is desired to amend said approved budget, NOW THEREFORE

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1958 be made:

	FROM	TO
ANTICIPATED REVENUES		
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS		
(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$20,923,381.43	$20,983,381.43
7. TOTAL GENERAL REVENUES	$39,727,800.91	$39,787,800.91
APPROPRIATIONS		
8.(a) OPERATIONS:		
DEPARTMENT OF REVENUE AND FINANCE		
LAW DEPARTMENT		
SALARIES AND WAGES		
456. Assistant Corporation Counsels	$ 102,104.00	$ 117,104.00
OTHER EXPENSES		
461. Special Services	25,000.00	10,000.00
TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 1,134,059.00	$ 1,134,059.00
DEPARTMENT OF PUBLIC WORKS		
STREET CLEANING BUREAU		
SALARIES AND WAGES		
575A Snow removal—Emergency	$ NONE	$ 40,000.00
OTHER EXPENSES		
578A Snow Removal—Emergency	NONE	20,000.00
TOTALS— DEPARTMENT OF PUBLIC WORKS	$ 3,420,921.00	$ 3,480,921.00

	FROM	TO
DEPARTMENT OF PARKS AND PUBLIC PROPERTY		
PARKS AND SHADE TREE BUREAU		
OTHER EXPENSES		
830. Automotive Maintenance	$ 15,000.00	$ 40,000.00
TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,399,155.00	$ 2,424,155.00
Total Operations (Item 8a)	$28,306,405.00	$28,391,405.00
Total Operations Including Contingent	$28,356,405.00	$28,441,405.00
Detail:		
Salaries and Wages	$21,079,377.00	$21,134,377.00
Other Expenses	7,277,028.00	7,307,028.00
8.(h) Total General Appropriations for Municipal Purposes	$33,168,072.27	$33,253,072.27
8.(l) Sub-Total General Appropriations	$34,319,544.77	$34,404,544.77
8.(m) Reserve for Uncollected Taxes	$ 5,408,256.14	$ 5,383,256.14
9. TOTAL GENERAL APPROPRIATIONS	$39,727,800.91	$39,787,800.91

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1958 local municipal budget as so amended, and

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of R.S. 40:2-8, be published in The Jersey Journal and Hudson Dispatch in the issue of 14th day of March, 1958, and that said publication contain notice of public hearing on said amendments to be held on March 18, 1958 at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY OF JERSEY CITY, NEW JERSEY
RESOLUTION
CONCURRENCE IN LOCAL DISTRICT SCHOOL TAX LEVY
1958 - 1959

BY COMMISSIONER MURRAY:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Board of Commissioners that the sum of $11,413,158.45 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1959, and

WHEREAS, the above sum exceeds 1½% of the 1957 assessed valuations of the City, and

WHEREAS, R.S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, NOW THEREFORE

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $11,413,158.45 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners McLaughlin, Murray and Mayor Witkowski.

Nays: Commissioner Berry.

ON MOTION OF COMMISSIONER MURRAY, SECONDED BY COMMISSIONER BERRY AND ADOPTED UNANIMOUSLY, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 10th day of March, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of MARCH 18, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 18, 1958.

The Mayor called the meeting to order at 11:41 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously carried, the reading of the minutes of the previous meeting was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:

For Asphalt Surfacing in various parks and playgrounds in Jersey City, New Jersey.
Two (2) sealed proposals received.

For Printing Official Minutes of the meetings of the Board of Commissioners of the City of Jersey City, New Jersey, for the year 1958:
Three (3) sealed proposals received.

For Cleaning of Windows for the Medical Center, Jersey City, New Jersey:
One (1) sealed proposal received.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month, commencing April 1, 1958, and ending April 30, 1958—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

Twenty-three (23) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For Asphalt Surfacing in various Parks and Playgrounds in Jersey City, New Jersey:

1. Colacurcio and Associates, Inc., Item 1—$2.50 per square yard; Item 2—$.80 per square yard, with surety company bond.
2. Bellezza Co. Inc., Item 1—$1.70 per square yard; Item 2—$1.35 per square yard, with surety company bond.

For Printing Official Minutes of the Meetings of the Board of Commissioners of the City of Jersey City, New Jersey, for the year 1958:

1. Terminal Printing & Lithographing Co., $10.00 per page, with surety company bond.
2. Hudson Dispatch Printers, $11.50 per page, with certified check of $3,000.00.
3. Union Printing Co., $9.09 per page, with surety company bond.

For Cleaning of Windows for the Medical Center, Jersey City, N. J.:

1. New Jersey Window Cleaning Co., $11,740.00 for both cleanings—per cleaning $5,870.00 for each cleaning, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month, commencing April 1, 1958, and ending April 30, 1958—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

1. Gol-Pak Co., meats and poultry, by item, with surety company bond.
2. Washington Beef Co., meats and poultry, by item, with surety company bond.
3. Joseph Apicella & Sons, fish, by item, with certified check of $1,000.00
4. Scudder Seafood Co., fish, by item, with surety company bond.
5. Middleton Carman & Co., fish, $4,320.30, with surety company bond.
6. Larry's Sea Food Market Corp., fish, by item, with surety company bond.
7. Tri-State Food, fish, by item, with surety company bond.
8. Thorman Baum, frozen fruits and vegetables, by item, with surety company bond.
9. A. Bohrer, fresh and frozen fruits and vegetables, by item, with surety company bond.
10. Tri-State Food Purveyors Inc., by item, with surety company bond.
11. S. Alexander & Co., fresh fruits and vegetables, $7,783.71 with certified check of $2,600.00
12. Edward Boker, fresh and frozen fruits and vegetables, by item, with surety company bond.
13. Brenner Produce, fresh fruits and vegetables, $8,659.05, with surety company bond.
14. Mergentime Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
15. Henry Kelly & Sons, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
16. Montgomery Mills, coffee & tea, by item, with surety company bond.
17. Lincoln Mills, coffee & tea, by item, with surety company bond.
18. Eppens Smith Company, coffee & tea, by item, with certified check of $584.40.
19. A. Beck, dairy products, by item, with surety company bond.

20. David Chait, dairy products, by item, with certified check of $400.00
21. Triple R Poultry Farm, dairy products, by item, with surety company bond.
22. Universal Butter & Egg, dairy products, by item, with surety company bond.
23. Leo L. Konigsberg, dairy products, $1,364.36, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

BUDGET AMENDMENT HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of holding public hearing on amendments to the 1958 Budget for the City of Jersey City, pursuant to resolution adopted by the Board of Commissioners on March 10th, 1958, the City Clerk read the public notice and resolution and called for any person present desiring to address protests of any character either to the amendments or the budget proposed.

No response.

Commissioner Murray moved that the hearing on the amendments be closed.

Seconded by Commissioner Berry and unanimously adopted.

Commissioner Murray moved adoption of the budget as amended.
Seconded by Commissioner Berry.

The City Clerk published the 1958 Budget for the City of Jersey City as amended.

1958

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1958.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 10th day of February, 1958 as amended.

JAMES A. TUMULTY, JR.,
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 18th day of March, 1958.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

FRANCIS M. KELLY,
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2114

Certified by me
This 18th day of March, 1958.

DO NOT USE THESE SPACES

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government.
by ....

Dated ...., 1958.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1958.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1958.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 28th day of February, 1958.

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Board of Commissioners of the City of Jersey City, County of Hudson, on the 10th day of February, 1958.

A hearing on the budget and tax resolution will be held at the City Hall, on the 10th day of March, 1958, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1958 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL SECTION OF BUDGET	Year 1958	Year 1957
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8h)	$33,253,072.27	$34,016,638.54
Local District School Purposes in Municipal Budget (Item 8k)	1,151,472.50	1,293,342.50
Reserve for Uncollected Taxes (Item M)—Based on Estimated 87 Percent of Tax Collections	5,383,256.14	5,943,143.83
Total General Appropriations (Item 9)	$39,787,800.91	$41,253,124.87
Less: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e., Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes)	18,175,211.83	19,049,987.33
Difference: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$20,983,381.43	$21,423,636.14
(b) Addition to Local District School Tax (Item 6b)	629,207.65	779,501.40

Your Board of Commissioners present herewith the following "Cash Basis" Budget for the year 1958.

The estimated expenditures for the calendar year 1958 reflects a decrease of $990,436.27.

Rate calculations are based on presently known factors, however, the final rate, when struck, will vary to the extent of any differences between the County taxes as estimated therein and that as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1958	ANTICIPATED 1957	REALIZED IN CASH IN 1957
1. SURPLUS REVENUE APPROPRIATED	$ 7,000,000.00	$ 8,000,000.00	$ 8,000,000.00
2. SURPLUS REVENUE APPROPRIATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ None	$ 303,243.58	$ 303,243.58
3. MISCELLANEOUS REVENUES			
Licenses:			
Alcoholic Beverages	$ 335,000.00	$ 335,000.00	$ 336,280.00
Hack Licenses	2,000.00	2,000.00	3,362.00
Marriage Licenses	8,000.00	8,000.00	8,634.00
Exhibition Licenses	2,000.00	2,000.00	2,320.00
Trade Licenses and Vendors' Plates	2,000.00	2,000.00	2,521.55
Fees and Permits:			
Building Bureau Permits	20,000.00	20,000.00	22,891.06
Health Bureau Permits	8,000.00	8,000.00	10,098.50
Combustible Bureau Permits	10,000.00	8,000.00	15,608.00
Sewer and Street Opening Permits	8,000.00	7,700.00	9,346.00
Search Fees	3,000.00	3,000.00	3,833.75
Fines:			
Municipal Court	150,000.00	130,000.00	150,124.19
State Road Aid, Chapter 62, P.L. 1947—Formula Fund	141,963.00	141,963.00	141,963.00
State Road Aid, Chapter 62, P.L. 1947—Construction Fund	None	20,000.00	20,000.00
Interest and Costs on Taxes	100,000.00	100,000.00	108,795.90
Bus Receipts Tax	250,000.00	250,000.00	270,787.52
Parking Meter Revenues	120,000.00	120,000.00	124,819.91
Franchise Taxes	930,000.00	850,000.00	947,494.09
Gross Receipts Taxes	1,825,000.00	1,675,000.00	1,839,723.68
Receipts from Jersey City Medical Center	4,150,000.00	4,000,000.00	4,274,000.00
Special Privileges	45,000.00	45,000.00	49,808.11

GENERAL REVENUES	ANTICIPATED 1958	ANTICIPATED 1957	REALIZED IN CASH IN 1957
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	35,000.00	30,000.00	40,992.54
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	42,000.00	38,000.00	52,639.24
Building Aid Allowance for Schools—State Aid	522,264.85	513,841.10	513,841.10
Interest on Investments	120,000.00	None	350,655.28
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Insurance Proceeds—Pier "B"	55,890.00	600,000.00	600,000.00
Water Utility Operating Surplus of Prior Years	300,000.00	300,000.00	300,000.00
Reserve for Payment of Bonds—Emergency Housing Capital Account	None	171,239.65	171,239.65
Sinking Fund Surplus—Sinking Fund Commission	345,000.00	307,000.00	307,000.00
State of New Jersey—Turnpike Property	280,000.00	....	....
Capital Surplus	200,000.00	None	None
Proceeds—Sale of Housing Projects	6,093.98	None	None
TOTAL MISCELLANEOUS REVENUES	$10,025,211.83	$ 9,696,743.75	$10,687,851.07
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,150,000.00	$ 1,050,000.00	$ 996,602.12
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 AND 4)	$18,175,211.83	$19,049,987.33	$19,987,696.77
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPROPRIATIONS			
(a) Local Tax for Municipal Purposes (Including Reserve for Uncollected Taxes)	$20,923,381.43	$21,423,636.14	$ ....
(b) Addition to Local District School Tax	629,207.65	779,501.40	....
7. TOTAL GENERAL REVENUES	$39,787,800.91	$41,253,124.87	$ ....

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	Number of Employees		APPROPRIATED				EXPENDED 1957	
		1958	1957	1958	1957	For 1957 By Emergency Resolution	Total 1957 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC AFFAIRS EXECUTIVE OFFICE								
	SALARIES AND WAGES								
1	Mayor	1	1	$ 11,954.00	$ 12,000.00	$	$ 12,000.00	$ 11,907.33	$ 92.67
2	Deputy Mayor	1	1	7,969.00	8,000.00		8,000.00	5,854.56	2,145.44
3	Secretary	1	1	7,471.00	7,500.00		7,500.00)	....	....
4	Clerks and Other Employees	12	12	66,451.00	68,955.00		63,955.00)	61,369.55	10,085.45
10	OTHER EXPENSES			11,900.00	15,000.00		20,000.00	19,612.66	387.34
	JERSEY CITY MEDICAL CENTER SALARIES AND WAGES ADMINISTRATIVE								
15	Medical Director	1	1	13,946.00	14,000.00		14,000.00)	581,936.43	54,328.57
16	Medical Assistant to the Director	1	1	10,958.00	11,000.00		11,000.00)		
17	Administrator and Other Employees	196	192	635,297.00	620,265.00		620,265.00)		
	PROFESSIONAL CARE OF PATIENTS								
25	Resident Physicians and Internes	192	190	381,346.00	348,645.00		348,645.00)	2,977,466.62	113,695.38
26	Director of Nurses	1	1	7,969.00	6,000.00		6,000.00)		
27	Nurses and Nurses Aids	366	357	1,188,145.00	1,126,397.00		1,126,397.00)		
28	Attendants and Other Employees	599	603	1,821,367.00	1,775,620.00		1,601,120.00)		

	SECURITY AND AMBULANCE DIVISION							
40	Chief of Division	1	1	6,476.00	6,000.00	6,000.00)	172,829.39	530.61
41	Medical Center Patrolmen	14	11	66,705.00	49,790.00	49,790.00)		
42	Ambulance Drivers	28	28	122,484.00	101,070.00	105,570.00)		
43	Other Employees	3	3	12,313.00	12,000.00	12,000.00)		
	HOUSEKEEPING							
50	Maintenance Engineer	1	1	7,571.00	7,300.00	7,300.00)	1,134,690.05	17,399.95
51	Assistant Maintenance Engineer	1	1	5,180.00	5,800.00	5,800.00)		
52	Other Employees	358	353	1,172,386.00	1,138,990.00	1,138,990.00)		
	KITCHEN							
60	Chef	1	1	7,756.00	4,490.00	4,490.00)	575,246.67	21,423.33
61	Assistant Chef	1	1	4,543.00	4,440.00	4,440.00)		
62	Cooks and Other Employees	201	201	601,392.00	587,740.00	587,740.00)		
	LAUNDRY							
70	Supervisor	1	1	5,918.00	5,940.00	5,940.00)	379,648.49	29,471.51
71	Other Employees	137	139	409,288.00	403,180.00	403,180.00)		
	POWER HOUSE							
80	Supervising Stationary Engineer	1	1	6,476.00	6,500.00	6,500.00)	90,883.04	4,356.96
81	Other Employees	18	19	89,884.00	88,740.00	88,740.00)		
	OTHER EXPENSES							
	ADMINISTRATIVE							
90	Stationery, Printing, Postage and Office Supplies			45,000.00	50,000.00	50,000.00)	183,891.48	37,069.52
91	Insurance			38,000.00	18,553.00	18,553.00)		
92	Telephone			61,000.00	60,000.00	60,000.00)		
93	Other Expenses			55,380.00	92,408.00	92,408.00)		

	PROFESSIONAL CARE OF PATIENTS								
100	Medical and Surgical Supplies and Expenses			581,123.00	523,300.00		603,300.00)		
101	X-Ray Supplies and Expenses			68,445.00	65,610.00		65,610.00)	710,794.98	15.02
102	Other Expenses			61,510.00	41,900.00		41,900.00)		
	HOUSEKEEPING								
110	Dietary Supplies and Expenses			31,000.00	37,000.00		37,000.00)		
111	Housekeeping Supplies and Expenses			67,900.00	67,000.00		67,000.00)	196,620.35	99.65
112	Laundry Supplies and Expenses			91,300.00	81,500.00		81,500.00)		
113	Other Expenses			9,000.00	11,220.00		11,220.00)		
	DIETARY								
120	Food and Inspection Costs			847,700.00	780,000.00		840,000.00	839,973.70	26.30
	GENERAL MAINTENANCE AND PLANT OPERATION								
130	Fuel Oil and Power House Supplies			270,000.00	256,500.00		286,500.00)		
131	Gas and Electric			133,000.00	130,000.00		130,000.00)	496,184.41	12,307.59
132	Other Expenses			120,492.00	91,992.00		91,992.00)		
140	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME			96,085.00	96,085.00		96,085.00		96,085.00
	BOARD OF HEALTH								
	BUREAU OF GENERAL SERVICES								
	SALARIES AND WAGES								
150	Chief Health Officer	1	1	11,954.00	12,000.00		12,000.00)		
151	Assistant to Health Officer	1	1	6,217.00	6,000.00		6,000.00)	65,227.74	2,927.26
152	Other Employees	11	11	51,375.00	50,155.00		50,155.00)		

160	OTHER EXPENSES			8,750.00	8,955.00		8,955.00	8,952.28	2.72
	BUREAU OF ENVIRONMENTAL SANITATION								
	SALARIES AND WAGES								
170	Chief Sanitarians	1	2	5,360.00	10,520.00		10,520.00)	175,129.62	4,950.38
171	Sanitarians	20	20	92,519.00	90,000.00		90,000.00)		
172	Chief Plumbing Inspector	1	1	5,718.00	5,620.00		5,620.00)		
173	Plumbing Inspector	12	12	58,693.00	56,760.00		56,760.00)		
174	Clerks and Other Employees	5	4	21,471.00	17,180.00		17,180.00)		
180	OTHER EXPENSES			11,550.00	10,750.00		10,750.00	10,668.40	81.60
	MEDICAL BUREAU								
	SALARIES AND WAGES								
190	Medical Director	1	1	6,476.00	6,500.00		6,500.00)	390,693.90	25,416.10
191	Assistant Medical Director	1	1	3,487.00	3,500.00		3,500.00)		
192	Public Health Physicians	15	15	31,174.00	31,300.00		31,300.00		
193	Director Public Health Nurses	1	1	6,037.00	5,940.00		5,940.00)		
194	Assistant Director Public Health Nurses	3	3	16,496.00	16,200.00		16,200.00)		
195	Supervisors—Public Health Nurses	8	8	39,448.00	38,640.00		38,640.00)		
196	Assistant Supervisors—Public Health Nurses	5	5	21,277.00	20,700.00		20,700.00)		
197	Public Health Nurses—Trainees	57	58	221,454.00	222,000.00		222,000.00)		
198	Clerks and Other Employees	22	22	75,038.00	71,330.00		71,330.00)		
210	OTHER EXPENSES			12,250.00	14,800.00		14,800.00	13,262.17	1,537.83
	PURCHASE OF ASIATIC FLU VACCINE			None	None	10,000.00	10,000.00	6,193.60	3,806.40

	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)							
	SALARIES AND WAGES							
220	Director	1	1	6,476.00	6,500.00	6,500.00)	181,882.25	6,157.75
221	Deputy Director	1	1	7,193.00	6,980.00	6,980.00)		
222	Assistant Director	1	1	5,320.00	5,220.00	5,220.00)		
223	Investigators and Other Employees	48	44	184,221.00	169,340.00	) 169,340.00)		
	OTHER EXPENSES							
230	Public Assistance (State Aid Agreement)			700,000.00	800,000.00	800,000.00	700,000.00	100,000.00
231	Printing and Stationery			4,000.00	4,000.00	4,000.00)	17,380.50	19.50
232	Other Miscellaneous Expenses			11,570.00	13,400.00	13,400.00)		
	BUILDING INSPECTION BUREAU							
	SALARIES AND WAGES							
240	Superintendent	1	1	10,958.00	11,000.00	11,000.00)	79,102.72	8,552.28
241	Assistant Superintendent	1	1	7,969.00	7,700.00	7,700.00)		
242	Inspectors	6	10	30,812.00	48,960.00	48,960.00)		
243	Clerks and Other Employees	3	4	15,958.00	19,995.00	19,995.00)		
	OTHER EXPENSES							
250	Printing, Stationery and Incidentals			5,258.00	5,491.00	5,491.00	5,176.73	314.27
251	Demolition of Buildings			15,000.00	15,000.00	27,000.00	17,690.50	9,309.50
	BOARD OF ADJUSTMENT							
	SALARIES AND WAGES							
260	Secretary and Clerk	2	2	10,858.00	11,280.00	11,280.00	9,162.59	2,117.41
270	OTHER EXPENSES			2,885.00	2,300.00	2,300.00	1,879.64	420.36

	JERSEY CITY DEFENSE COUNCIL								
280	SALARIES AND WAGES	1	1	4,483.00	5,000.00		5,000.00	4,465.17	534.83
290	OTHER EXPENSES			10,200.00	10,200.00		10,200.00	4,783.31	5,416.69
	JERSEY CITY PLANNING BOARD								
300	SALARIES AND WAGES	4	4	25,223.00	25,320.00		13,320.00	1,683.50	11,636.50
310	OTHER EXPENSES			6,555.00	6,555.00		6,555.00	507.70	6,047.30
	CITY CLERK'S OFFICE								
	SALARIES AND WAGES								
320	City Clerk	1	1	10,460.00	10,500.00		9,325.00	6,436.80	2,888.20
321	Assistant Municipal Clerk	1	1	9,367.00	9,100.00		9,100.00)	103,189.83	9,490.17
322	Clerks and Other Employees	22	26	92,028.00	103,580.00		103,580.00)		
323	Primary and General Elections			6,000.00	9,000.00		9,000.00	3,005.33	5,994.67
	OTHER EXPENSES								
330	Printing, Stationery and Other Miscellaneous Supplies			40,400.00	68,700.00		68,700.00	53,820.00	14,880.00
332	Primary and General Election Expense			23,600.00	24,000.00		24,000.00	17,861.62	6,138.38
333	Municipal Election Expense			None	70,000.00		71,175.00	71,147.90	27.10
334	Advertising Ordinances — Board of Commissioners and Signs and Alterations			2,800.00	2,500.00		2,500.00	1,651.84	848.16
340	Maintenance of Free Public Library (R.S. 40:54-8)	146	146	715,965.00	703,543.00		703,543.00	703,543.00	
	TOTAL — DEPARTMENT OF PUBLIC AFFAIRS	2,541	2,531	$11,932,383.00	$11,712,444.00	$ 10,000.00	$11,722,444.00	$11,093,408.35	$ 629,035.65

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Employees 1958	Number of Employees 1957	APPROPRIATED 1958	APPROPRIATED 1957	APPROPRIATED For 1957 By Emergency Resolution	APPROPRIATED Total 1957 As Modified By All Transfers	EXPENDED 1957 Paid Or Charged	EXPENDED 1957 Reserved
	(a) OPERATIONS								
	DEPARTMENT OF REVENUE AND FINANCE								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
400	Director	1	1	$ 11,207.00	$ 11,250.00	$	$ 11,250.00	$ 11,163.42	$ 86.58
401	Deputy Director	1	1	7,969.00	8,000.00		8,000.00	5,057.26	2,942.74
402	Secretary	1	1	7,471.00	7,500.00		7,500.00)		
403	Clerk and Other Employees	6	6	26,427.00	33,720.00		33,170.00)	43,981.73	6,188.27
404	Budget Director	1	1	9,962.00	9,500.00		9,500.00)		
	OTHER EXPENSES								
407	Accounting Fees			45,000.00	45,000.00		45,000.00)		
408	Bond Issuance Expenses			2,500.00	4,000.00		4,000.00)	44,529.21	21,070.79
409	Miscellaneous Expenses			11,950.00	16,600.00		16,600.00)		
	CITY COLLECTOR's OFFICE								
	SALARIES AND WAGES								
410	City Collector	1	1	6,973.00	7,000.00		7,000.00	6,945.87	54.13
411	Assistant Municipal Tax Collector	1	1	11,456.00	11,120.00		11,120.00)		
412	Head Account Clerk and Other Employees	24	31	117,161.00	145,890.00		) 145,890.00)	116,135.71	40,874.29
	OTHER EXPENSES								
413	Cost of Tax Billing and Collection			13,560.00	14,160.00		14,160.00	13,331.81	828.19
414	Cost of Levying and Collecting Personal Taxes			1,250.00	1,500.00		1,500.00		1,500.00
415	Cost of Tax Sales			4,000.00	4,000.00		4,000.00	550.00	3,450.00

416	Rehabilitation of Acquired Properties			300.00	1,000.00	1,000.00	174.54	825.46
417	Miscellaneous Expenses			8,100.00	10,000.00	10,000.00	9,441.06	558.94
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU							
	SALARIES AND WAGES							
420	Real Estate Manager	1	1	4,483.00	4,200.00	4,200.00)	51,459.22	17,820.78
421	Inspector of City Property and Other Employees	9	16	37,135.00	74,580.00	65,080.00)		
	OTHER EXPENSES							
422	Cost of Foreclosure of Tax Title Liens			30,075.00	48,100.00	48,100.00	20,345.48	27,754.52
423	Miscellaneous Expenses			2,725.00	3,325.00	3,325.00	3,284.12	40.88
	BUREAU OF TAX ASSESSMENTS							
	SALARIES AND WAGES							
	Board of Tax Assessors	—	7	None	50,000.00	50,000.00	15,351.51	34,648.49
430	Chief Clerk	1	1	7,969.00	8,000.00	8,000.00)	81,297.37	24,022.63
431	Appraisal Assistant	1	1	6,495.00	6,220.00	6,220.00)		
432	City Surveyor	1	1	6,077.00	5,800.00	5,800.00)		
433	Senior Assessing Clerk and Other Employees	15	20	68,709.00	85,300.00	85,300.00)		
	OTHER EXPENSES							
434	Property Appraisals			43,750.00	53,250.00	53,250.00)	32,463.50	22,526.50
435	Other Appraisal Expenses			1,390.00	1,740.00	1,740.00)		
436	Miscellaneous Expenses			9,150.00	10,400.00	10,400.00	7,697.99	2,702.01
	CITY COMPTROLLER'S OFFICE							
	SALARIES AND WAGES							
440	City Comptroller	1	1	10,958.00	11,000.00	11,000.00)	110,781.89	14,578.11
441	Assistant Municipal Controller	—	1	None	8,040.00	8,040.00)		
442	Head Account Clerk and Other Employees	23	25	103,445.00	106,320.00	106,320.00)		

443	Other Expenses			11,445.00	13,745.00		13,745.00	12,465.98	1,279.02
	CITY TREASURER'S OFFICE								
	SALARIES AND WAGES								
445	Assistant Municipal Treasurer	1	1	5,081.00	4,980.00		4,980.00)	33,149.03	4,990.97
446	Head Account Clerk and Other Employees	5	7	25,058.00	35,160.00		33,160.00)		
447	Other Expenses			3,225.00	3,475.00		5,475.00	5,086.04	388.96
	DEPARTMENT OF CENTRAL PURCHASE								
	SALARIES AND WAGES								
450	Director of Purchases	1	1	7,471.00	9,000.00		9,000.00	8,022.66	977.34
451	Purchasing Assistants and Other Employees	8	10	26,229.00	34,755.00		34,755.00	26,151.17	8,603.83
452	Other Expenses			4,230.00	5,030.00		5,030.00	3,574.70	1,455.30
	LAW DEPARTMENT								
	SALARIES AND WAGES								
455	Corporation Counsel	1	1	11,954.00	15,000.00		15,000.00	12,976.74	2,023.26
456	Assistant Corporation Counsels	15	15	117,104.00	110,500.00		120,000.00	119,546.53	453.47
457	Administrative Clerk	1	1	7,571.00	7,300.00		7,300.00)	35,309.86	6,990.14
458	Clerks and Other Employees	9	8	31,649.00	35,000.00		35,000.00)		
	OTHER EXPENSES								
	Tax Litigation, Code and Other:								
459	Briefs and Transcripts			2,500.00	5,000.00		5,000.00)	5,232.51	18,642.49
460	Court Costs and Filing Fees			2,500.00	3,000.00		3,000.00)		
461	Special Services			10,000.00	15,000.00		15,000.00)		
462	Miscellaneous Expenses			875.00	875.00		875.00)		
	Legal Department:								
463	Law Books and Subscriptions			2,500.00	2,500.00		2,500.00)	14,324.51	.49
464	Miscellaneous Expenses			10,425.00	11,825.00		11,825.00)		

	BOARD OF TRANSPORTATION								
	SALARIES AND WAGES								
465	Transportation Inspectors, Investigators and Other Employees	10	12	39,223.00	46,960.00		46,960.00	37,457.82	9,502.18
466	OTHER EXPENSES			1,260.00	1,700.00		1,700.00	1,497.46	202.54
	SINKING FUND COMMISSION								
	SALARIES AND WAGES								
468	Secretary	1	1	1,494.00	1,500.00		1,500.00	1,488.22	11.78
	MUNICIPAL EMPLOYEES' PENSION COMMISSION								
	SALARIES AND WAGES								
470	Retirement Fund Supervisor and Other Employees	4	6	16,751.00	21,960.00		21,960.00	13,644.27	8,315.73
471	Secretary	1	1	1,993.00	2,000.00		2,000.00	1,984.46	15.54
472	OTHER EXPENSES			3,140.00	3,435.00		3,435.00	3,322.55	112.45
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORTIES								
	SALARIES AND WAGES								
	Senior Housing Interviewer and Other Employees	—	10	None	36,000.00		36,000.00	25,052.29	10,947.71
	Other Expenses			None	5,640.00		5,640.00	4,175.37	1,464.63
	BUREAU OF ECONOMIC DEVELOPMENT								
	SALARIES AND WAGES								
475	Consultant and Other Employees	2	—	14,544.00	None				
476	Other Expenses			2,500.00	None				

	CITY RENT CONTROL OFFICE								
	SALARIES AND WAGES								
477	Rent Control Director and Other Employees	16	—	16,300.00	None	29,000.00	29,000.00	28,967.14	32.86
478	Other Expenses			1,000.00	37,600.00	5,000.00	42,600.00	42,353.95	246.05
	SUB-TOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	163	191	$ 995,669.00	$ 1,275,455.00	$ 34,000.00	$ 1,308,905.00	$ 1,009,774.95	$ 299,130.05
	MISCELLANEOUS ITEMS (CITY AT LARGE)								
	OTHER EXPENSES								
480	Municipal Water Service			$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$
482	Municipal Publicity and Advertising			25,000.00	50,000.00		50,000.00	14,149.58	35,850.42
483	Municipal Employees' Insurance Premiums			12,890.00	12,890.00		12,890.00	12,890.00	
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)			5,000.00	6,500.00		6,500.00	4,386.95	2,113.05
485	Jersey City Philharmonic (Contract)			10,000.00	None				
486	J. V. Kenny Camp for Physically Handicapped Children			10,500.00	(a) 10,500.00		10,500.00	10,500.00	
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)			$ 138,390.00	$ 154,890.00	$	$ 154,890.00	$ 116,926.53	$ 37,963.47
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE			$ 1,134,059.00	$ 1,430,345.00	$ 34,000.00	$ 1,463,795.00	$ 1,126,701.48	$ 337,093.52

NOTE: (a) Included in appropriations of Medical Center, Department of Public Affairs for year 1957.

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Employees		APPROPRIATED				EXPENDED 1957	
		1958	1957	1958	1957	For 1957 By Emergency Resolution	Total 1957 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC WORKS								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
500	Director	1	1	$ 11,207.00	$ 11,250.00	$	$ 11,250.00	$ 11,163.11	$ 86.89
501	Deputy Director	1	1	7,969.00	8,000.00		8,000.00	7,938.36	61.64
502	Secretary	1	1	7,471.00	7,500.00		7,500.00)	80,490.34	1,289.66
503	Clerk and Other Employees	15	15	77,811.00	76,280.00		74,280.00)		
508	Other Expenses			6,150.00	7,000.00		9,000.00	7,961.79	1,038.21
	BUREAU OF COMPLAINTS								
	SALARIES AND WAGES								
510	Senior Complaint Investigator	3	6	8,876.00	20,520.00		20,520.00)	46,397.53	7,602.47
511	Complaint Investigators	11	12	26,516.00	33,480.00		33,480.00)		
518	Other Expenses			500.00	700.00		700.00	686.65	13.35
	BUREAU OF STREET LIGHTING								
	SALARIES AND WAGES								
520	Inspectors	—	3	None	11,280.00		3,780.00	3,753.22	26.78
	Other Expenses								
526	Municipal Street Lighting (Contract)			320,000.00	320,000.00		320,000.00	285,464.36	34,535.64
527	Printing and Stationery Supplies			200.00	500.00		500.00	107.50	392.50

	ENGINEERING BUREAU SALARIES AND WAGES							
530	Chief Engineering	2	2	22,653.00	22,500.00	22,500.00)		
531	Other Engineering Employees	6	10	34,087.00	54,405.00	46,905.00)	92,678.78	5,576.22
532	Clerks and Other Employees	4	7	17,446.00	28,850.00	28,850.00)		
537	Other Expenses			1,355.00	2,000.00	2,000.00	1,690.47	309.53
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)			1,350,000.00	1,344,236.25	1,344,236.25	1,344,236.25	
	BUREAU OF HEALTH AND SANITATION SALARIES AND WAGES							
550	Chief Sanitation Inspector	1	1	7,870.00	7,900.00	7,900.00)		
551	Assistant Chief Sanitation Inspector	1	1	6,476.00	6,500.00	) 6,500.00)	34,175.53	3,624.47
552	Sanitation Inspectors	4	5	16,258.00	19,680.00	19,680.00)		
553	Other Employees	—	1	295.00	3,720.00	3,720.00)		
557	Other Expenses			250.00	500.00	500.00	497.00	3.00
	BUREAU OF CLEANING SEWERS AND BASINS SALARIES AND WAGES							
560	Supervisor	1	1	6,002.00	6,800.00	6,800.00)		
561	Assistant Supervisors	2	2	9,204.00	9,240.00	9,240.00)	175,085.64	6,994.36
562	Other Employees	45	49	171,505.00	176,040.00	166,040.00)		
567	Other Expenses			4,255.00	6,500.00	6,500.00	6,194.37	305.63
	STREET CLEANING BUREAU SALARIES AND WAGES							
570	Supervisor	1	1	6,894.00	6,800.00	6,800.00)		
571	Assistant Supervisors	4	5	17,801.00	23,160.00	23,160.00)	648,035.80	11,899.20
572	Other Employees	184	190	662,165.00	662,475.00	629,975.00)		
575	Snow Removal			20,000.00	20,000.00	30,000.00	25,093.05	4,906.95
575A	Snow Removal—Emergency			40,000.00				

	OTHER EXPENSES								
577	Repairs and Other Miscellaneous Expenses			8,450.00	8,500.00		11,000.00	10,756.12	243.88
578	Snow Removal			10,000.00	10,000.00		20,000.00	15,619.78	4,380.22
578A	Snow Removal—Emergency			20,000.00					
	BUREAU OF STREET AND SEWER REPAIRS								
	SALARIES AND WAGES								
580	Superintendent	1	1	5,903.00	8,800.00		8,800.00)		
581	Assistant Superintendents	2	1	8,771.00	5,800.00		5,800.00)	407,950.49	5,650.51
582	Other Employees	106	107	405,083.00	399,001.00		399,001.00)		
	OTHER EXPENSES								
583	Materials and Supplies			32,880.00	35,000.00		55,000.00	54,906.31	93.69
584	Repairs to Asphalt Streets			40,000.00	40,000.00		40,000.00	39,302.80	697.20
585	New Street Signs			1,000.00	1,000.00		1,000.00	979.25	20.75
	Reconstruction of Collapsed Sections and Removal of Sewer Obstructions			None	18,000.00		18,000.00	15,300.00	2,700.00
	Reconstruction and Widening of Roadway — Wegman Parkway			None		9,000.00	9,000.00	8,315.96	684.04
	BUREAU OF STREET PERMITS								
	SALARIES AND WAGES								
587	Permit Clerk and Other Employees	2	2	9,882.00	10,860.00		10,860.00	10,132.97	727.03
589	Other Expenses			700.00	1,000.00		1,000.00	799.19	200.81
	BUREAU OF MOTOR VEHICLES								
	SALARIES AND WAGES								
590	Commissioner	—	1	None	7,500.00		7,500.00)		
591	Garage Superintendent	1	1	5,280.00	5,340.00		5,340.00)		
592	Automobile Mechanics and Other Employees	2	4	8,726.00	15,980.00		) 10,980.00)	22,073.63	1,746.37

	OTHER EXPENSES								
594	Automotive Maintenance			30,000.00	35,000.00		45,000.00)	83,760.58	9,739.42
595	Gasoline and Oil			8,000.00	9,000.00		14,000.00)		
596	Insurance			20,000.00	23,000.00		23,000.00)		
597	Other Expenses			5,030.00	6,500.00		11,500.00)		
598	Purchase of Automotive Equipment			None	70,000.00		70,000.00	68,965.57	1,034.43
	TOTALS—DEPARTMENT OF PUBLIC WORKS	401	431	$ 3,480,921.00	$ 3,608,097.25	$ 9,000.00	$ 3,617,097.25	$ 3,510,512.40	$ 106,584.85

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Employees 1958	Number of Employees 1957	APPROPRIATED 1958	APPROPRIATED 1957	APPROPRIATED For 1957 By Emergency Resolution	APPROPRIATED Total 1957 As Modified By All Transfers	EXPENDED 1957 Paid Or Charged	EXPENDED 1957 Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC SAFETY EXECUTIVE OFFICE								
	SALARIES AND WAGES								
600	Director	1	1	$ 11,207.00	$ 11,250.00	$	$ 11,250.00	$ 11,163.43	$ 86.57
601	Deputy Director	1	1	7,969.00	8,000.00		8,000.00	7,938.36	61.64
602	Secretary	1	1	7,471.00	7,500.00		7,500.00	7,442.12	57.88
308	Other Expenses			1,200.00	1,550.00		1,750.00	1,662.55	87.45
	POLICE DEPARTMENT SALARIES AND WAGES								
611	Chief	1	1	12,054.00	11,800.00		11,800.00)	60,471.02	8,328.98
612	Deputy Chiefs	5	6	48,810.00	57,000.00		57,000.00)		
613	Inspectors	4	4	34,466.00	33,400.00		33,400.00)		
614	Captains	10	20	74,709.00	144,000.00		144,000.00)		
615	Lieutenants	105	97	630,839.00	554,880.00		554,880.00)		
616	Sergeants	65	53	362,380.00	290,175.00		290,175.00)	4,841,090.00	136,495.97
617	Detectives	118	108	674,332.00	585,090.00		585,090.00)		
618	Patrolmen	606	563	2,899,389.00	2,730,005.97		2,653,005.97)		
619	School Guards	75	82	94,500.00	103,320.00		103,320.00)		
620	Civilian Employees	167	168	624,670.00	613,715.00		613,715.00)		
	OTHER EXPENSES								
625	Fuel			13,000.00	12,000.00		13,000.00)		
626	Gas and Oil			30,000.00	30,000.00		32,000.00)		
627	Insurance			18,000.00	16,000.00		18,000.00)		
628	Auto Maintenance			25,000.00	25,000.00		47,000.00)	313,627.45	10,352.55
629	Telephone and Telegraph			30,000.00	30,000.00		33,000.00)		

630	Light and Power			30,000.00	30,000.00	32,000.00)		
631	Other Miscellaneous Expenses			105,890.00	104,980.00	148,980.00)		
632	Purchase of Automotive Equipment			None	25,000.00	25,000.00	24,957.35	42.65
633	Special Investigations			4,000.00	6,000.00	6,000.00	3,941.48	2,058.52
	MUNICIPAL COURTS							
	SALARIES AND WAGES							
640	Magistrates	3	4	26,896.00	37,000.00	37,000.00	27,543.58	9,456.42
641	Court Clerks	5	6	30,134.00	35,250.00	35,250.00)		
642	Other Employees	4	5	13,856.00	15,960.00	15,960.00)	40,007.68	11,202.32
645	Other Expenses			8,300.00	12,590.00	12,590.00	4,412.56	8,177.44
	BUREAU OF WEIGHTS AND MEASURES							
	SALARIES AND WAGES							
650	Superintendent	1	1	5,758.00	5,600.00	5,600.00)		
651	Assistant Superintendent	4	5	18,329.00	22,400.00	22,400.00)	38,838.88	3,631.12
652	Other Employees	4	4	14,972.00	14,470.00	14,470.00)		
655	Other Expenses			800.00	815.00	815.00	810.13	4.87
	BOARD OF ALCOHOLIC BEVERAGE CONTROL							
	SALARIES AND WAGES							
660	Secretary and Clerk	2	2	12,374.00	10,300.00	11,100.00	11,092.51	7.49
	OTHER EXPENSES							
662	Miscellaneous Expenses			1,000.00	1,000.00	1,000.00	960.23	39.77
663	Refunds of Beverage Licenses			1,500.00	1,500.00	1,500.00	74.66	1,425.34
	FIRE DEPARTMENT							
	SALARIES AND WAGES							
670	Commissioner	—	1	None	7,500.00	7,500.00)		
671	Chief	1	1	12,054.00	11,800.00	11,800.00)	42,387.11	1,962.89
672	Deputy Chief	5	3	43,082.00	25,050.00	25,050.00)		

673	Battalion Chief	16	19	119,534.00	136,800.00		136,800.00)	3,011,873.99	63,964.43
674	Captains	125	105	721,697.00	599,025.00		599,025.00)		
675	Firemen	513	460	2,398,020.00	2,235,383.42		2,210,383.42)		
676	Civilian Employees	31	31	132,760.00	129,630.00		129,630.00)		
	OTHER EXPENSES								
680	Fuel			13,000.00	13,000.00		13,000.00)	116,920.43	5,440.57
681	Gas and Oil			9,400.00	7,400.00		11,400.00)		
682	Insurance			12,000.00	10,500.00		12,500.00)		
683	Auto Maintenance			15,000.00	14,000.00		18,000.00)		
684	Telephone and Telegraph			6,000.00	4,900.00		6,000.00)		
685	Light and Power			21,500.00	18,500.00		22,000.00)		
686	Telegraph and Signal Service			10,000.00	7,000.00		8,000.00)		
687	Other Miscellaneous Expenses			22,035.00	22,061.00		31,461.00)		
688	Fire Truck Equipment			10,000.00	10,000.00		10,000.00	9,850.00	150.00
	TOTALS—DEPARTMENT OF PUBLIC SAFEY	1,873	1,752	$ 9,419,887.00	$ 8,840,100.39	$	$ 8,840,100.39	$ 8,577,065.52	$ 263,034.87

APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	Number of Employees		APPROPRIATED				EXPENDED 1957	
		1958	1957	1958	1957	For 1957 By Emergency Resolution	Total 1957 As Modified By All Transfers	Paid Or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
800	Director	1	1	$ 11,207.00	$ 11,250.00	$	$ 11,250.00	$ 11,163.43	$ 86.57
801	Deputy Director	1	1	7,969.00	8,000.00		8,000.00	7,892.39	107.61
802	Secretary	1	1	7,471.00	7,500.00		7,500.00)	15,876.66	4,123.34
803	Clerk and Other Employees	2	2	11,257.00	12,500.00		12,500.00)		
805	Other Expenses			3,250.00	3,950.00		3,950.00	3,618.38	331.62
	BUREAU OF PUBLIC BATHS								
	SALARIES AND WAGES								
810	Stationary Firemen and Other Employees	9	10	35,044.00	38,105.00		38,105.00	36,884.30	1,220.70
811	Other Expenses			5,000.00	5,000.00		7,000.00	6,079.09	920.91
	PARKS AND SHADE TREE BUREAU								
	SALARIES AND WAGES								
820	Municipal Forester	1	1	9,165.00	8,600.00		8,600.00)	538,424.76	26,835.24
821	Assistant Municipal Foresters and Other Park Employees	129	136	490,502.00	498,800.00		478,800.00)		
823	Garage Superintendent and Other Mechanical Maintenance Employees	6	6	26,988.00	26,500.00		26,500.00)		
824	Administrative Clerk and Other Clerical Employees	12	12	54,540.00	51,360.00		51,360.00)		
825	Park Police Chief	1	1	6,376.00	6,200.00		6,200.00)		

826	Park Patrolmen	46	52	199,390.00	219,685.00	204,685.00)	194,849.97	22,535.03
827	Medical Examiner	—	1	None	6,500.00	6,500.00)		
	OTHER EXPENSES							
830	Automotive Maintenance			40,000.00	10,000.00	34,000.00)	126,753.50	24,616.50
831	Horticultural Supplies			37,000.00	37,000.00	43,000.00)		
832	Other Materials and Supplies—Maintenance			63,735.00	74,370.00	) 74,370.00)		
833	Veterans Memorial Bronze Tablets			None	1,000.00	1,000.00	None	1,000.00
	BUREAU OF PLAYGROUND (INCLUDING MUNICIPAL SWIMMING POOLS)							
	SALARIES AND WAGES							
835	Recreation Superintendent	1	1	6,476.00	6,200.00	6,200.00)	399,238.10	42,569.90
836	Assistant Recreation Superintendent	1	1	5,021.00	4,920.00	) 4,920.00)		
837	Sports Officials, Recreation and Other Employees	190	222	432,555.00	460,688.00	) 430,688.00)		
	OTHER EXPENSES							
840	Athletic Supplies and Services			27,500.00	28,500.00	28,500.00)	69,333.40	4,546.60
841	Band Concerts			4,500.00	6,000.00	6,000.00)		
842	Other Supplies and Expenses			34,480.00	39,380.00	39,380.00)		
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER							
	SALARIES AND WAGES							
850	Stadium Superintendent and Other Employees	25	25	100,258.00	93,740.00	93,740.00	93,703.56	36.44
	OTHER EXPENSES							
856	Horticultural Supplies			11,000.00	15,000.00	15,000.00)	68,792.23	46,337.77
857	Other Supplies and Expenses			64,830.00	70,130.00	100,130.00)		

	CITY HALL BUILDING BUREAU								
	SALARIES AND WAGES								
860	Building Superintendent	1	1	6,515.00	6,420.00		6,420.00)	191,100.00	8,840.00
861	Building Maintenance Workers and Other Employees	55	57	192,477.00	193,520.00		) 193,520.00)		
	OTHER EXPENSES								
866	Telephone			11,000.00	11,000.00		11,000.00)	48,676.27	8,203.73
867	Other Supplies and Expenses			44,880.00	45,880.00		45,880.00)		
	BUREAU OF PUBLIC BUILDINGS								
	SALARIES AND WAGES								
870	Foremen	5	5	44,986.00	45,438.60		45,438.60)	265,751.41	10,269.23
871	Union Trade Craftsmen	16	17	124,900.00	135,752.04		125,752.04)		
872	Repairmen and Other Employees	23	26	102,936.00	109,830.00		) 104,830.00)		
	OTHER EXPENSES								
875	Materials and Supplies Maintenance			77,800.00	102,500.00		117,500.00	77,512.56	39,987.44
876	Insurance			40,000.00	32,000.00		35,000.00	34,089.47	910.53
	BUREAU OF PUBLIC UTILITIES								
	SALARIES AND WAGES								
880	Chief Engineer	1	1	11,456.00	10,900.00		10,900.00)	57,569.88	9,917.32
881	Assistant Chief Engineer	1	—	8,370.00	None		None)		
882	Other Engineering and Clerical Employees	8	10	45,021.00	56,587.20		) 56,587.20)		
	OTHER EXPENSES								
885	Dock and Bulkhead Repairs			15,500.00	16,000.00		16,000.00)	4,230.48	14,269.52
886	Other Supplies and Expenses			2,800.00	2,500.00		2,500.00)		
	TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	536	590	$ 2,424,155.00	$ 2,519,205.84	$	$ 2,519,205.84	$ 2,251,539.84	$ 267,666.00

	TOTAL OPERATIONS (ITEM 8(a))	$28,391,405.00	$28,110,192.48	$ 53,000.00	$28,162,642.48	$26,559,227.59	$ 1,603,414.89
890	(b) CONTINGENT—ALL DEPARTMENTS	50,000.00	50,000.00	....	50,000.00	6,416.23	43,583.77
	TOTAL OPERATIONS INCLUDING CONTINGENT	$28,441,405.00	$28,160,192.48	$ 53,000.00	$28,212,642.48	$26,565,643.82	$ 1,646,998.66
	DETAIL:						
	Salaries and Wages	$21,134,377.00	$20,612,698.23	$ 29,000.00	$20,215,273.23	$19,275,007.34	$ 940,265.89
	Other Expenses (Including Contingent)	7,307,028.00	7,547,494.25	24,000.00	7,997,369.25	7,290,636.48	706,732.77
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 100,000.00	$ 600,000.00	$	$ 600,000.00	$ 600,000.00	$
892	Road Construction or Reconstruction with State Aid	158,000.00	181,000.00		181,000.00	181,000.00	
893	Purchase of Temporary State Housing Barracks	None	5,000.00		5,000.00	4,600.00	400.00
	TOTAL CAPITAL IMPROVEMENTS	$ 258,000.00	$ 786,000.00	$	$ 786,000.00	$ 785,600.00	$ 400.00
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 1,640,000.00	$ 1,792,000.00	$	$ 1,792,000.00	$ 1,792,000.00	$
910	Callable Serial Bonds—General	None	125,000.00		125,000.00	125,000.00	
920	Interest on Bonds—General	198,898.75	226,738.75		226,738.75	226,738.75	
923	Interest on Prospective Issues	None	7,000.00		7,000.00		7,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 1,838,898.75	$ 2,150,738.75	$	$ 2,150,738.75	$ 2,143,738.75	$ 7,000.00

	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES — MUNICIPAL						
930	Emergency Authorization	$ 53,000.00	$ 303,243.58	$	$ 303,243.58	$ 303,243.58	$
931	Contribution to Municipal Employees' Pension Fund	500,000.00	500,000.00		500,000.00	500,000.00	
932	Contribution to Old Age and Survivors' Insurance System	180,000.00	180,000.00		180,000.00	127,955.94	52,044.06
933	Contribution to Consolidated Police and Firemen's Pension Fund	1,330,076.89	1,331,836.52		1,331,836.52	1,265,692.57	66,143.95
934	Contribution to Police and Firemen's Retirement System of New Jersey	556,579.67	479,600.66		479,600.66	468,865.02	10,735.64
935	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	20,000.00	50,000.00		50,000.00	5,838.62	44,161.38
936	Pensioned Employees (R.S. 43:4-1 to 5:43:12-1)	27,875.00	27,630.00		28,180.00	28,156.05	23.95
937	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12.26 and 43:12-47)	9,500.00	11,000.00		11,000.00	10,390.56	609.44
938	Prior Years Bills:		1,396.55		1,396.55	1,396.55	
	Nouey Swial Publishing Corp. 1955 Advertising	35.00					
	New Jersey State Highway Department—1955 Services	2,701.96					
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES — MUNICIPAL	$ 2,679,768.52	$ 2,884,707.31	$	$ 2,885,257.31	$ 2,711,538.89	$ 173,718.42
940	(f) JUDGMENTS	$ 35,000.00	$ 35,000.00	$	$ 35,000.00	$ 24,026.00	$ 10,974.00

	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) TO (f) INCLUSIVE)	$33,253,072.27	$34,016,638.54	$ 53,000.00	$34,069,638.54	$32,230,547.46	$ 1,839,091.08
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds—School	$ 705,000.00	$ 821,000.00	$	$ 821,000.00	$ 821,000.00	$
970	Interest on Bonds—School	446,472.50	472,342.50		472,342.50	472,342.50	
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,151,472.50	$ 1,293,342.50	$	$ 1,293,342.50	$ 1,293,342.50	$
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES (ITEM (i))	$ 1,151,472.50	$ 1,293,342.50	$	$ 1,293,342.50	$ 1,293,342.50	$
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h and k)	$34,404,544.77	$35,309,981.04	$ 53,000.00	$35,362,981.04	$33,523,889.96	$ 1,839,091.08
	(m) RESERVE FOR UNCOLLECTED TAXES	5,383,256.14	5,943,143.83	....	5,943,143.83	5,943,143.83	
9.	TOTAL GENERAL APPROPRIATIONS	$39,787,800.91	$41,253,124.87	$ 53,000.00	$41,306,124.87	$39,467,033.79	$ 1,839,091.08

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED 1958	ANTICIPATED 1957	Realized In Cash In 1957
10. DEDICATED REVENUES FROM WATER UTILITY			
OPERATING SURPLUS APPROPRIATED	$ 43,000.00	$ None	$
RENTS	2,640,000.00	2,599,628.67	2,640,652.38
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	31,000.00	20,000.00	33,827.71
PENALTIES	9,120.34	15,000.00	9,519.03
TOTALS	$ 2,798,120.34	$ 2,709,628.67	$ 2,758,999.12

	APPROPRIATED				EXPENDED 1957	
	1958	1957	For 1957 By Emergency Resolution	Total 1957 As Modified By All Transfers	Paid Or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,450,916.00	$ 1,452,301.00	$	$ 1,452,301.00	$ 1,423,200.66	$ 29,100.34
Other Expenses	334,000.00	325,000.00		350,000.00	342,866.21	7,133.79
CAPITAL IMPROVEMENTS						
Capital Outlay	50,000.00	50,000.00		25,000.00	19,768.10	5,231.90
Capital Outlay — Accounting Equipment			25,000.00	25,000.00	24,128.08	871.92

DEBT SERVICE						
Maturing Serial Bonds	482,000.00	410,000.00		410,000.00	410,000.00	
Interest on Bonds	440,204.34	451,827.67		451,827.67	451,827.67	
DEFERRED CHARGES AND STATUTORY EXPENDITURES						
Emergency Authorizations	25,000.00	5,000.00		5,000.00	5,000.00	
Contribution to Old Age and Survivors' Insurance System	16,000.00	15,500.00		15,500.00	10,171.52	5,328.48
TOTALS	$ 2,798,120.34	$ 2,709,628.67	$ 25,000.00	$ 2,734,628.67	$ 2,686,962.24	$ 47,666.43

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1958 from dog license; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; motor vehicle fine dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; and any other revenue of like character approved by Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31, 1957

ASSETS		
Cash and Investments		$18,523,801.90
State Road Aid Allotments Receivable		246,216.74
Receivables with Offsetting Reserves:		
Taxes Receivable		3,485,443.52
Tax Title Liens Receivable		3,521,073.55
Property Acquired by Tax Title Lien Liquidation		21,732,631.00
Other Receivables		4,546,200.35
Deferred Charges Required to be in Budget		53,000.00
TOTAL ASSETS		$52,108,367.06
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 9,301,987.73
Reserves for Receivables		33,293,598.42
Surplus Revenue		9,512,780.91
TOTAL LIABILITIES, RESERVES AND SURPLUS		$52,108,367.06
School Tax Levy Unpaid	$5,790,737.90	
Less: School Tax Deferred	None	
(*) Balance Included in Above "Cash Liabilities"	$5,790,737.90	

COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1957	Year 1956
Surplus Revenue Balance January 1st	$10,930,578.90	$ 8,827,867.35
CURRENT REVENUE ON CASH BASIS:		
Current Taxes (Percentage collected: 1957 94.36%, 1956 95.19%)	40,157,969.62	40,139,089.44
Delinquent Taxes	996,602.12	1,377,592.13
Other Revenue and Additions to Income	13,054,162.23	12,328,567.65
TOTAL FUNDS	$65,139,312.87	$62,673,116.57
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$34,069,638.54	$31,897,564.72
Local District School Purposes	12,874,818.29	12,272,529.15
County Taxes	8,693,451.65	7,840,084.92
Other Expenditures and Deductions from Income	41,623.48	35,602.46
TOTAL EXPENDITURE AND TAX REQUIREMENTS	$55,679,531.96	$52,045,781.25
LESS: Expenditures to be Raised by Future Taxes	$ 53,000.00	$ 303,243.58
Total Adjusted Expenditures and Tax Requirements	$55,626,531.96	$51,742,537.67
Surplus Revenue Balance December 31st	$ 9,512,780.91	$10,930,578.90

SECTION 2—UPON ADOPTION

Be it resolved by the Mayor and Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount
of (Item 2 below) $20,983,381.43 for local purposes and
of (Item 3 below) $12,042,366.10 for school purposes per Chapter six only (R.S. 18:6-1 et seq.) to be raised by taxation and
of (Item 4 below) $ NONE to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. General Revenues		
Surplus Revenue Appropriated		$ 7,000,000.00
Miscellaneous Revenue Anticipated		10,025,211.83
Receipts from Delinquent Taxes		1,150,000.00
2. Amount to be Raised by Taxation for Local Purposes		20,983,381.43
3. Amount to be Raised by Taxation for Schools in Chapter VI School Districts Only:		
Item 6—School Appropriations	$11,413,158.45	
Item 6(b), Sheet 4 (R.S. 40:2-11.1)	629,207.65	
Total Amount to be Raised by Taxation for Schools in Chapter VI School Districts Only		12,042,366.10
4. To be Added to the Certificate for Amount to be Raised by Taxation for Schools in Chapter VII School Districts Only:		
Item 6(b), Sheet 5 (R.S. 40:2-11.1)		NONE
Total Revenues		$51,200,959.36

5. General Appropriations	
(a) Administration, Operation and Maintenance	$28,391,405.00
(b) Contingent	50,000.00
(c) Capital Improvements	258,000.00
(d) Municipal Debt Service	1,838,898.75

(e) Deferred Charges and Statutory Expenditures—Municipal	2,679,768.52
(f)-(g) Judgments and Cash Deficit	35,000.00
(k) For Local District School Purposes	1,151,472.50
(m) Reserve for Uncollected Taxes (Include Other Reserves, If Any)	5,383,256.14
6. School Appropriations—Chapter VI Only (R.S. 40:2-20)	11,413,158.45
Total Appropriations	$51,200,959.36

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 18th day of March, 1958.

Certified by me
This 18th day of March, 1958.

Clerk

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

In advance of casting his vote on the question, Commissioner Berry observed:

COMMISSIONER BERRY:

I want to vote for the adoption of the budget, but with certain reservations that I feel I should put into the record.

My activities as far as putting together this 1958 budget have been confined to my own Department of Parks and Public Property. There are a number of things in connection with the making up of the budget itself that I do not favor.

For instance, I am afraid that in making a type budget such as it is, it will have a bad reflection upon the financial structure of future budgets and future tax rates. I would certainly rather see a budget that is cushioned than one that is tight, for the reason that surplus moneys can then pass into the surplus account for the protection of future budgets. I am afraid that because of the make-up of this budget as it stands today, our surplus account will be such that it must reflect a higher tax rate in future years.

We show an item of an increase in the operating cost of the City. Now, that's only natural. I think that every department head has done his duty in order to try to keep the expense of the operation of the City down. Without question, the budget itself reflects a higher operating cost in 1958 than in 1957, and in these times of spiral costs, it is understandable.

There have been certain attacks made on various departments of the City, where the personnel is built up today as compared with what it was in 1957. I again would like to point to the Jersey City Medical Center. There are many things said in the heat of a campaign, and I recall only six or eight months ago the accusation made that some forty or fifty people were put on the payroll at the Medical Center on the eve of an election. Well, I think that when we get down to a little sober thinking and examination of the records, we find that these things are said in the heat of the campaign, and there's not too much truth to the statements made. Today we have more employees at the Medical Center than we had in 1957, and it is quite understandable. It is a hard thing to get nurses today, and without question I am of the opinion that the Medical Center is understaffed professionally.

There is another item I feel that I must take another reservation to. It is in connection with the school budget. I voted against confirmation of the budget by the City Commission, because I felt that the budget carried an appropriation insufficient for the school system. I hope that they can operate with this reduced budget. But at the moment I am afraid that it may reflect upon the operation of our school system.

With these reservations, I vote "yes" in favor of the budget.

In advance of casting his vote on the question, Commissioner Murray observed:

COMMISSIONER MURRAY:

Mr. City Clerk, I, too, am voting affirmatively with some reservations. They differ somewhat from those made by Commissioner Berry.

First, there are certain bureaus in certain departments where in my opinion personnel can be eliminated or the bureaus themselves entirely abolished. However, the heads of the departments responsible have not seen fit to do this, and there is nothing that we can do about it now.

Secondly, I feel that, as Commissioner Berry expressed it, with costs constantly rising, all five commissioners owe an obligation to the Budget Director beginning now, with respect to the 1959 budget, to establish a continuing system for streamlining municipal expenditures and trying to assure a more businesslike operation of municipal government. This does not mean that we should indulge in wholesale slashing. I think with the whole year ahead of us, and in view of the obvious rise in the cost of everything, a policy of attrition with respect to departments, or personnel that may no longer be needed is very desirable.

I think also in certain specific bureaus the possible introduction of additional labor-saving devices and procedures should be carefully examined.

Moreover there are areas where the joint purchasing practices and procedures could be extended not only among municipal departments but even between the City and some of the independent authorities beholden to the City and perhaps the Board of Education. It is obvious that the greater bulk purchase, the greater the savings would be.

And finally, it seems that the ultimate solution of our high tax load can only be achieved when the County government ceases its reckless spending so that a more favorable climate may develop for return to private tax rolls the many acres of publicly owned lands suitable and ready for industrial or commercial use. To this program I hope we will all dedicate ourselves in preparation of next year's budget; and with those reservations I vote yes on this budget.

PETITIONS AND COMMUNICATIONS:

From State Highway Department, submitting copy of speed zone regulations adopted February 28, 1958.

Received and referred to Commissioner McLaughlin.

From Borough of Wallington, N. J., submitting printed copy of resolution adopted February 25, 1958 with reference to taxation.

Received and referred to Commissioner Murray.

From American Stores Co. and Penn Mutual Life Ins. Co., (Heller & Schleider, 391 Kearny Ave., Kearny, N. J., Attorneys), requesting vacation of a portion of Larch Avenue.

Received and referred to Commissioner Heckman for study.

From New York, Susquehanna and Western R.R. Co. submitting printed notice of hearing on increased fares, to be held before the Public Utility Commissioners of N. J., on April 8, 1958.

Received and referred to the Corporation Counsel.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $40,942.02 for 170 vouchers approved for payment for the Department of Parks and Public Property.

$ 17.50	Jersey City Stationers Corp., supplies
15.75	J. Liberman & Co., supplies
16.00	Terminal Printing Company, supplies
33.25	N. J. Bell Telephone Co., services
16.30	Reinhold Book Division, supplies
14,200.00	Erie Contracting & Engineering Corp., services

189.50	Mongiello Bros. Fuel Oil & Coal Inc., supplies
78.98	John Eggers & Bros. Inc., supplies
117.00	John Eggers & Bros. Inc., supplies
33.75	Edward Ruskin, supplies
461.51	The Premier Autoware Co., supplies
89.76	Square Elec. Supp. & Fix. Corp., supplies
611.91	The Murdock Mfg. & Supply Co., supplies
112.00	Progress Printing Co., supplies
117.50	Progress Printing Co., supplies
337.50	Progres Printing Co., supplies
16.66	N. J. Bell Telephone Co., services
27.53	N. J. Bell Telephone Co., services
130.20	John Eggers & Bros., supplies
226.00	John Eggers & Bros., supplies
111.97	John Eggers & Bros., supplies
117.00	John Eggers & Bros., supplies
42.63	Posnak & Turkish Inc., supplies
210.00	John W. Henderson, services
156.39	The Airolite Co., supplies
17.85	Great Bear Spring Co., supplies & services
16.90	Great Bear Spring Co., supplies & services
15.95	Great Bear Spring Co., supplies & services
16.90	Great Bear Spring Co., supplies & services
15.00	Great Bear Spring Co., supplies & services
15.95	Great Bear Spring Co., supplies & services
29.00	J. J. Scanlon, supplies
91.54	Wishbow Bros. Inc., supplies
37.28	Vinny's Service Station, services
21.65	Bill Jacobs Motorcycle Co., services
81.24	Cirone's Battery & Ignition Service, services & supplies
15.75	J. Liberman & Co., supplies
14.75	J. Liberman & Co., supplies
91.00	Clark Door Co. Inc., supplies
6.50	Arthur Katz Inc., services & supplies
31.85	Arthur Katz Inc., services & supplies
12.50	Arthur Katz Inc., supplies
15.05	Arthur Katz Inc., services & supplies
4.00	John P. Elia, supplies
6.00	Public Service E & G Co., services
357.69	Public Service E&G Co., services
34.90	Anthony M. Venutolo, services
31.58	Anne G. Montanaro, services
60.00	Charles Weinacht Stationery Co., supplies
136.80	The Levy Company, supplies
16.15	Arthur Katz Inc., services & supplies
7.00	Baker's Plays, supplies
13.50	Han-Made Specialties Co., supplies
5.12	Samuel French, supplies
47.90	The Host Restaurant, services
13.15	Public Service E&G Co., services
17.00	Jersey City Glass Co., services
19.40	Arthur Katz Inc., supplies
12.55	Edward Ruskin, supplies
94.39	Schenck and Schenck, Inc., insurance
47.97	Schenck and Schenck Inc., insurance

172.57	The First Realty Co., insurance
8,622.88	Louis P. Pipi Agency, insurance
105.52	Jersey Blue Print Co., supplies
29.00	Jack Thompson, services
19.60	N. J. Bell Telephone Co., services
8.10	N. J. Bell Telephone Co., services
34.05	N. J. Bell Telephone Co., services
3.90	Union Towel Supply, services
189.50	Mongiello Bros. Fuel Oil Inc., supplies
56.60	Public Service E&G Co., services
189.50	Mongiello Bros. Fuel Oil Inc., services & supplies
20.65	N. J. Bell Telephone Co., services
52.00	Holsey Auto Sales Inc., supplies
10.52	Wishbow Bros., Inc., supplies
43.76	Wishbow Bros. Inc., supplies
86.44	Wishbow Bros. Inc., supplies & services
30.12	Wishbow Bros. Inc., supplies & services
64.09	Wishbow Bros. Inc., supplies & services
16.29	Wishbow Bros. Inc., supplies
45.59	Wishbow Bros. Inc., supplies
83.59	Wishbow Bros. Inc., supplies & services
45.00	Murphy's Products, supplies
66.33	Wishbow Bros. Inc., supplies & services
16.08	Wishbow Bros. Inc., supplies
84.85	Wishbow Bros. Inc., supplies & services
65.40	John Eggers & Bros. Inc., supplies
23.95	Mongiello Bros. Fuel Oil Inc., supplies
23.95	Mongiello Bros. Fuel Oil Inc., supplies
23.95	Mongiello Bros. Fuel Oil Inc., supplies
71.85	Mongiello Bros. Fuel Oil Inc., supplies
502.12	Public Service E&G Co., services
140.00	Murphy's Products, supplies
34.50	Murphy's Products, supplies
15.50	Horace B. Garrison, supplies
36.50	Horace B. Garrison, supplies
8.15	N. J. Bell Telephone Co., services
17.50	N. J. Bell Telephone Co., services
49.14	N. J. Bell Telephone Co., services
10.72	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
70.60	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
3.90	Union Towel Supply, services
29.32	N. Siperstein Inc., supplies
62.10	Murphy's Products, supplies
93.60	John Eggers & Bros. Inc., supplies
47.90	Mongiello Bros. Fuel Oil Inc., supplies
84.00	Max Lumber & Millwork Corp., supplies
28.30	N. J. Bell Telephone Co., services
25.59	N. J. Bell Telephone Co., services
26.45	N. J. Bell Telephone Co., services
30.20	N. J. Bell Telephone Co., services
24.80	N. J. Bell Telephone Co., services
27.50	Hudson Builders Materials Inc., supplies

142.48	John Eggers & Bros. Inc., supplies
40.00	Claremont Fuel Co., supplies
113.00	John Eggers & Bros. Inc., supplies
169.50	John Eggers & Bros. Inc., supplies
226.00	John Eggers & Bros. Inc., supplies
169.50	John Eggers & Bros. Inc., supplies
113.00	John Eggers & Bros. Inc., supplies
136.75	John Eggers & Bros. Inc., supplies
169.50	John Eggers & Bros. Inc., supplies
195.01	John Eggers & Bros. Inc., supplies
1,904.96	Public Service E&G Co., services
154.13	Murphy's Products, supplies
27.00	Otis Elevator Co., services
44.19	N. J. Bell Telephone Co., services
32.25	Great Bear Spring Co., supplies
847.50	Mongiello Bros. Fuel Oil Inc., supplies
847.50	Mongiello Bros. Fuel Oil Inc., supplies
847.50	Mongiello Bros. Fuel Oil Inc., supplies
554.32	Public Service E&G Co., services
185.64	Square Elec. Supply & Fixture Corp., supplies
4.08	Square Elec. Supply & Fixture Corp., supplies
421.60	Square Elec. Supply & Fixture Corp., supplies
28.05	Square Elec. Supply & Fixture Corp., supplies
192.78	Square Elec. Supply & Fixture Corp., supplies
95.10	Murphy's Products, supplies
131.24	Murphy's Products, supplies
55.50	Otis Elevator Co., services
125.00	Charles & Company, supplies
32.40	Odorite Co. of N. J., services
32.40	Odorite Co. of N. J., services
31.95	Union Towel Supply, services
30.15	Union Towel Supply, services
19.95	Great Bear Spring Co., supplies
117.00	John Eggers & Bros. Inc., supplies
111.66	Public Service E&G Co., services
216.91	Public Service E&G Co., services
193.61	Public Service E&G Co., services
38.00	Jersey City Glass Co., supplies
25.50	Otis Elevator Co., services
140.00	Jersey Fuel Oil Inc., services
140.00	Jersey Fuel Oil Inc., services
140.00	Jersey Fuel Oil Inc., services
10.25	Horace B. Garrison, supplies
16.75	Horace B. Garrison, supplies
24.10	N. J. Bell Telephone Co., services
22.00	N. J. Bell Telephone Co., services
79.85	N. J. Bell Telephone Co., services
86.40	Michaels Brothers, supplies
56.53	Edward Ruskin, supplies
252.00	Max Lumber & Millwork Corp., supplies
3.06	Square Elec. Supply & Fixture Corp., supplies
133.50	Max Lumber & Millwork Corp., supplies
215.00	Max Lumber & Millwork Corp., supplies

145.00	Max Lumber & Millwork Corp., supplies
21.90	N. J. Bell Telephone Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $337,500.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—JERSEY CITY INCINERATOR AUTHORITY—

$337,500.00	The Jersey City Incinerator Authority, quarterly payment due March 1, 1958 under Service Contract dated June 13, 1955 between the City of Jersey City and the Jersey City Incinerator Authority. Due on Annual Contract $1.350.000 One quarter of which is $337,500. (First Quarter) .... Account No. 320

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15,876.77 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958

$15,876.77	Treasurer, State of New Jersey c/o Div. Water Policy & Supply, excess diversion charges for year 1957

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $3,114.50 for Seventeen (17) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958

$ 4.94	Fiore Custode, refund of payment
8.00	Great Bear Spring Company, minimum charge
16.00	Sid Harvey of N. J., Inc., assembly
55.00	Pioneer Window Cleaning Company, cleaning windows
168.00	Sterling Welding, welding

642.68	John Eggers & Bros. Inc., fuel oil
163.65	New Jersey Bell Telephone Company, service
375.21	Jersey Central Power & Light Co., service
23.18	New Jersey Bell Telephone Company, service
39.99	New Jersey Bell Telephone Company, service
1,172.60	Tidewater Oil Company, supplies
10.00	New Jersey Bell Telephone Company, service
65.13	New Jersey Bell Telephone Company, service
104.34	Public Service Electric & Gas Co., electric service
219.28	Public Service Electric & Gas Co., electric service
18.81	New Jersey Bell Telephone Company, service
27.69	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $1,419.89 for Twenty-one (21) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1958

$ 17.20	New Jersey Bell Telephone Company, service
20.74	New Jersey Bell Telephone Company, service
22.22	New Jersey Bell Telephone Company, service
10.02	New Jersey Bell Telephone Company, service
36.09	New Jersey Bell Telephone Company, service
148.00	Progress Printing Company, reports
18.91	New Jersey Bell Telephone Company, service
16.90	New Jersey Bell Telephone Company, service
14.00	New Jersey Bell Telephone Company, service
293.60	Public Service Electric and Gas Co., electric service
6.56	New Jersey Bell Telephone Company, service
6.45	New Jersey Bell Telephone Company, service
70.31	New Jersey Bell Telephone Company, service
479.00	Mongiello Bros. Fuel Oil and Coal Inc., nut coal
63.59	New Jersey Bell Telephone Company, service
25.00	Herman Blochlinger (Motor Veh. Agt.), registration
20.00	Edward Zelinski, reimbursement
5.06	Union Towel Supply Division, towel service
10.00	Dr. L. M. Schimenti, examination
10.00	Dr. L. M. Schimenti, examination
126.24	A. S. C.—Insurance, insurance premium

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified

lists, in the aggregate sum of $220.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—1957

$ 220.00	Ten Hoeve Bros., pump

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $236.12 for Two (2) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1957

$ 160.87	Neptune Meter Company, supplies
75.25	Wallace & Tiernan Incorporated, repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,009.01 for Fifteen (15) bills and claims, approved for payment, for the Department of Public Works—1957

20.55	H. J. Zoubek Company, supplies
6.40	Heil Products of N. J. Inc., supplies
50.82	Heil Products of N. J. Inc., supplies
31.45	Dugan & Ryder Inc., supplies
16.52	Adam Black & Sons, Inc., castings
35.87	National Welding Supply Co., supplies
15.00	S. Borsky & Son — George Borsky Proprietor, repairs
8.60	National Welding Supply Co., repairs
15.00	S. Borsky & Son—George Borsky Proprietor, repairs
5.17	National Welding Supply Company, supplies
150.75	Dugan & Ryder Inc., supplies
80.58	Adam Black and Sons, Inc., supplies
130.00	S. Borsky & Son—George Borsky Proprietor, repairs
100.30	Emerald Sales Co., supplies
342.00	The Jaeger-Lembo Machine Corp., supplies.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate amount of Nineteen Thousand Six Hundred Thirty-Two Dollars and Eighty-five Cents ($19,632.85) for seventy-four (74) bills and claims due for payment by the Department of Public Safety.

$ 15.00	Sal Montanti, Inc., vacuum cleaner reprs.
285.00	Minnesota Mining & Mfg. Co., metal sheeting
1,183.26	Miller Meters, Inc., pkg. meter supplies
350.04	Miller Meters, Inc., meter coin box
350.00	Jersey City Stationers Corp., maps of J. C.
115.00	Union Printing Co., printing
7.14	Nidisco Jersey City, Inc., radio vibrators
1.84	Nidisco Jersey City, Inc., radio batteries
16.20	Jersey City Stationers Corp., office supplies
140.50	Progress Printing Co., printing
356.85	John Eggers & Bros. Inc., fuel oil
234.00	John Eggers & Bros. Inc., fuel oil
119.75	Mongiello Bros. Fuel Oil & Coal, Inc., stove coal
58.50	John Eggers & Bros. Inc., fuel oil
21.35	Claremont Fuel Co., kerosene
30.00	Tidewater Oil Co., lubricant
796.84	Tidewater Oil Co., motor oil
2,500.03	Tidewater Oil Co., motor oil
180.20	Mustello Bros., auto repairs
353.68	Auto Ignition Service, Inc., motor repairs
13.35	Montgomery Glass Service, auto glass
81.89	A. C. Chevrolet Co., auto parts
22.50	Auto Ignition Service, Inc., generator repairs
340.10	Knights Auto Body, Inc., auto repairs
115.87	A. C. Chevrolet Co., auto parts
76.22	Marion Auto Body Repairs, auto repairs
59.50	Reliable Auto Radiator Co., radiator repairs
12.40	Easy Glitter Wax Co., car wax
78.51	M & G Auto Supplies, Inc., auto parts
27.66	Jensen & Mitchell, Inc., auto springs
226.85	Hudson County Buick Co., Inc., auto parts
4.64	National Welding Supply Co., freight chgs.
30.70	Ohio Chemical & Surgical Equip. Co., medical oxygen
385.90	Knights Auto Body, Inc., auto repairs
5.60	M & G Auto Supplies, Inc., auto parts
33.50	Knights Auto Body, Inc., auto repairs
280.00	Knights Auto Body, Inc., auto repairs
40.61	A. C. Chevrolet Co., auto parts
28.67	Wishbow Bros., Inc., auto parts
198.75	Bill Jacobs Motorcycle Co., maintc. & repairs
149.60	Bill Jacobs Motorcycle Co., maintc. & repairs
59.20	Bill Jacobs Motorcycle Co., maintc & repairs
35.67	Wishbow Bros., Inc., auto parts
244.90	I.D.M. Co., oxygen inhalator refills
150.00	I.D.M. Co., oxygen inhalator rentals
3,568.98	Public Service Electric & Gas Co., services
19.09	Square Elec. Supply & Fixture Corp., batteries
85.00	County Wide Exterminating Service Co., services
50.18	General Baking Co., bread
394.50	Fairway Market, groceries
186.83	Fairway Market, meats
345.00	Edward Hayes, blacksmith services

96.36	Armour Leather Co., leather straps
20.90	R. Baron, harness supplies
437.75	Green Equipment Co., janitorial supplies
43.60	Green Equipment Co., janitorial supplies
76.50	Square Elec. Supply & Fixture Corp., elec. lamps
89.76	Square Elec. Supply & Fixture Corp., elec. lamps
5.64	Leroux Typewriter Service, maintc. & repairs
7.99	Leroux Typewriter Service, type. repairs
5.49	Leroux Typewriter Service, type. repairs
7.34	Leroux Typewriter Service, type. repairs
2,030.68	Miller Meters, Inc., pkg. meters, etc.
6.00	Perry Gladstone, lock lubricant
214.00	Progress Printing Co., printing
192.50	Progress Printing Co., printing
195.00	Scott Printing Co., printing
949.96	Square Elec. Supply & Fixture Corp., elec. wire
654.50	Minnesota Mining & Mfg. Co., sign faces
8.42	Square Elec. Supply & Fixture Corp., elec. lamps
16.00	Max Lumber & Millwork Corp., lumber
3.00	John Weber & Son, drills sharpened
49.50	Leroux Typewriter Service, maintc. service
52.61	Wishbow Bros., Inc., auto parts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $669.20 for 2 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 536.60	Emerald Sales Company, supplies
132.60	Green Equipment Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $9,960.35 for 37 bills and claims approved for payment for the department of Public Safety Bureau of Fire.

70.20	John Eggers & Bros. Inc., fuel oil
257.40	John Eggers & Bros. Inc., fuel oil
55.58	John Eggers & Bros. Inc., fuel oil
70.20	John Eggers & Bros. Inc., fuel oil
198.90	John Eggers & Bros. Inc., fuel oil
152.10	John Eggers & Bros. Inc., fuel oil
91.96	John Eggers & Bros. Inc., fuel oil
57.45	John Eggers & Bros. Inc., fuel oil

111.50	John Eggers & Bros. Inc., fuel oil
154.44	John Eggers & Bros. Inc., fuel oil
175.50	John Eggers & Bros. Inc., fuel oil
197.85	John Eggers & Bros. Inc., fuel oil
105.07	John Eggers & Bros. Inc., fuel oil
1,059.15	Tidewater Oil Company, gasoline & oil
14.40	Frank J. Ertle, nozzles-gaskets
21.12	National Welding Supply Co., supplies
259.28	Wishbow Bros. Inc., supplies
64.00	Jersey City Welding & Machine Works Inc., parts
3.25	Posnak & Turkish Inc., sand
163.44	Wishbow Bros. Inc., parts
154.96	Max Lumber & Millwork Corp., lumber
3,705.92	Public Service Electric & Gas Company, electric & gas
594.58	Square Electric Supply & Fixture Corp., supplies
304.62	Square Electric Supply & Fixture Corp., supplies
128.30	Max Lumber & Millwork Corporation, lumber
1,015.92	Square Electric Supply & Fixture Corp., supplies
102.63	Warren E. Collins Inc., supplies
76.45	Elkhart Brass Mfg. Co. Inc., nozzle
258.06	Green Equipment Co., supplies
12.00	Cambridge Decorations, shades
10.62	Green Equipment Company, paper towels
29.50	Scott Printing Company, printing
78.50	Scott Printing Company, printing
92.00	Scott Printing Company, printing
32.50	Progress Printing Co. Inc., printing
17.10	Great Bear Spring Co., water & cooler rental
63.90	Frank J. Ertle, parts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $972,027.65, for 91 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 10.90	N. J. Bell Telephone Co., services
14.40	N. J. Bell Telephone Co., services
33.40	N. J. Bell Telephone Co., services
4.00	Jersey City Stationers Corp., supplies
40.00	Commerce Clearing House Inc., supplies
38.10	Jersey City Stationers Corp., supplies
21.57	Seaside Hotel, expenses
33.60	Haddon Hall, expenses
13.65	N. J. Bell Telephone Co., services
150.00	Jacob Gould, rental
18.64	N. J. Bell Telephone Co., services
965,000.00	Board of Education, a/c City Apprn.
3.30	J. J. Scanlon, supplies
3.15	J. J. Scanlon, supplies

3.45	J. J. Scanlon, supplies
14.00	Ace Office Supplies Co., supplies
98.43	Sol's Stationers, supplies
14.87	Sol's Stationers, supplies
50.59	N. J. Bell Telephone Co., services
66.64	N. J. Bell Telephone Co., services
68.54	N. J. Bell Telephone Co., services
8.80	Union Towel Supply Div. Morgan Laundry Inc., services
239.70	Remington Rand Div. Sperry Rand Corp., services
391.00	Addressograph-Multigraph Corp., services
37.74	Joseph Gromek, supplies
34.50	N. J. Bell Telephone Co., services
11.40	Union Towel Supply Div., Morgan Laundry Inc., services
180.00	Harold H. Dieckman, Commission
4.00	Plaza Towel Service, services
20.05	N. J. Bell Telephone Co., services
3.41	Union Towel Supply Div., Morgan Laundry Inc. services
40.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
10.00	New Jersey Law Journal, subscription
30.00	Gann Law Books, supplies
14.00	Sanborn Map Company, services
9.88	International Business Machines Corp., services
36.75	Leroux Typewriter Service, services
400.00	Addressograph Multigraph Corp., services
8.67	Monroe Calculating Machine Company Inc., services
8.67	Monroe Calculating Machine Company Inc., services
10.00	Monroe Calculating Machine Company Inc., services
29.83	Addressograph-Multigraph Corp., supplies
34.75	Scott Printing Co., supplies
3.98	Hudson Sales Inc., supplies
34.10	N. J. Bell Telephone Co., services
23.75	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
16.00	Plaza Towel Service, services
49.45	Hudson Sales Inc., supplies
2.55	Sol's Stationers, supplies
280.00	Scott Printing Co., supplies
20.50	Feltz Printing Service, supplies
27.44	Union Towel Supply Div., Morgan Laundry Inc., services
616	Union Towel Supply Div., Morgan Laundry Inc., services
9.95	Great Bear Spring Co., rental
34.00	Leroux Typewriter Service, services
44.50	Scott Printing Co., supplies
75.43	Sol's Stationers, supplies
158.38	N. J. Bell Telephone Co., services
11.44	Union Towel Supply Div., Morgan Laundry Inc., services
3.25	Plaza Towel Service, services
225.00	Scott Printing Co., supplies
9.25	N. J. Bell Telephone Co., services
8.40	N. J. Bell Telephone Co., services
3.41	Union Towel Supply Div., Morgan Laundry Inc., services
2.56	Jersey Blue Print Co., supplies
520.83	Frank J. McLaughlin, services

312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
255.00	Samuel Sutphen, services
8.00	Margaret Jeffers, expenses
80.00	Leo Rosenblum, expenses
24.00	The Kiplinger Washington Agency, subscription
3.25	State Service Bureau, supplies
42.00	Marchant Calculators Inc., services
139.35	Henry J. Herrmann, reimbursement
54.00	Jersey Blue Print Co., supplies
100.00	Arthur W. Cross Inc., services
7.50	Gann Law Books, supplies
12.50	American Law Book Co., supplies
15.75	National Institute of Municipal Law Offices, supplies
9.00	Gann Law Books, supplies
45.34	James F. McGovern, expenses
20.00	David H. Werther, expenses
150.00	William P. Kern, supplies
7.00	Henry J. Herrmann, reimbursement
10.00	State Treasurer of New Jersey (Hotel Fire Safety Account), fees
140.00	Sigmund J. Butka, compensation
891.67	Hudson County District SPCA, services
312.75	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the below indicated warrant be ordered drawn on the City Treasurer in favor of the JERSEY CITY PHILHARMONIC SYMPHONY SOCIETY in the amount of FIVE THOUSAND SIXTY-SIX DOLLARS AND SEVENTY-SEVEN CENTS ($5,066.77).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $89,255.61 for 263 bills and claims, approved for payment for the Department of Public Affairs.

17.35	Great Bear Spring Co., rental
12.32	Hudson Dispatch, services
17.60	Hudson Dispatch, services
18.70	Gotham Card & Paper Co., Inc., supplies
213.03	Charles Weinacht Stationery Co., Inc., supplies
78.25	Gotham Card & Paper Co., Inc., supplies
279.75	Ditto, Inc., supplies
6,206.82	New Jersey Bell Telephone Co., services

7.50	Pitney-Bowes, Inc., services
245.64	Truss & Surgical Center, supplies
609.95	Mooney's Pharmacy, supplies
1,318.43	E. R. Squibb & Sons, supplies
137.88	Merck & Co., Inc., supplies
692.84	Roche Laboratories, supplies
334.35	Mooney's Pharmacy, supplies
672.75	Mooney's Pharmacy, supplies
257.84	Honiberg Drug & Surgical Supply Co., supplies
28.80	Joseph H. Browne Co., supplies
243.20	Sanborn Co., supplies
227.52	Hospital Equipment Co. of N. J. supplies
190.21	Hospital Equipment Co. of N. J., supplies
126.50	Lederle Laboratories, supplies
827.39	The Upjohn Co., supplies
36.95	Mallinckrodt Chemical Works, supplies
41.90	Varick Pharmacal Co., Inc., supplies
86.49	D. Kaltman & Co., Inc., supplies
34.56	Lakeside Laboratories, Inc., supplies
728.00	Metro Hospital Supply Co., Inc., rental & supplies
169.10	The Foregger Co., Inc., supplies
31.28	Cambridge Instrument Co., Inc., services
69.00	Herbert's Drug & Surgical Sales Co., supplies
16.66	Cutter Laboratories, supplies
122.40	James P. Smith, Inc., supplies
77.50	Abbott Laboratories, supplies
30.00	L & B Reiner, Inc., supplies
48.00	Henry Goldman Paper Co., supplies
316.00	Henry Goldman Paper Co., supplies
45.00	Henry Goldman Paper Co., supplies
24.00	John McCarthy, supplies
71.75	Henry Goldman Paper Co., supplies
31.75	J. Liberman & Co., supplies
106.80	Henry Goldman Paper Co., supplies
13.50	Henry Goldman Paper Co., supplies
114.00	Henry Goldman Paper Co., supplies
49.00	Joseph H. Browne Co., supplies
77.00	Joseph H. Hrowne Co., supplies
109.10	James Products, Inc., supplies
201.00	J. Liberman & Co., supplies
453.60	American Hospital Supply Corp., supplies
412.00	Swift & Co., supplies
184.80	Hudson Commission Co., supplies
188.35	Henry Kelly & Sons, Inc., supplies
65.00	Jersey City Pickle Works, Inc., supplies
1,132.24	R. C. Williams & Co., Inc., supplies
37.18	Thorman Baum & Co., Inc., supplies
119.95	Edward Boker, Inc., supplies
41.71	National Biscuit Co., supplies
171.30	Henry Kelly & Sons, Inc., supplies
138.79	Edward Boker, Inc., supplies
341.30	Scudder's, supplies
41.10	Scudder's, supplies
639.60	R. C. Williams & Co., Inc., supplies
432.80	Seeman Brothers, Inc., supplies

181.92	Henry Kelly & Sons, Inc., supplies
284.70	Scudder's, supplies
174.98	Henry Kelly & Sons, Inc., supplies
107.60	R. C. Williams & Co., Inc., supplies
124.92	Brenner Produce Co., supplies
140.64	Brenner Produce Co., supplies
51.75	S. Alexander & Co., supplies
350.40	Lincoln Mills, Inc., supplies
127.60	Scudder's, supplies
1,923.40	Washington Beef Co., Inc., supplies
123.39	Mergentime, Inc., supplies
304.67	Henry Kelly & Sons, Inc., supplies
217.12	R. C. Williams & Co., Inc., supplies
223.73	Henry Kelly & Sons, Inc., supplies
33.42	The Flagstaff Foods Corp., supplies
474.12	A. Beck & Sons, supplies
110.14	S. Alexander & Co., supplies
333.00	Henry Kelly & Sons, Inc., supplies
181.50	Joseph Apicella & Sons, supplies
1,004.74	Washington Beef Co., Inc., supplies
149.14	J. A. Sexauer Mfg. Co., Inc., supplies
92.02	Fisher Cohen Co., supplies
2.25	Edward Ruskin, supplies
28.00	S. Blickman, Inc., supplies
82.99	Square Electric Supply & Fixture Corp., supplies
131.04	N. Siperstein, Inc., supplies
377.16	Arrow Supply Co., supplies
309.00	N. Siperstein, Inc., supplies
139.10	Ace Motor & Armature Service, services
308.90	Max Lumber & Millwork Corp., supplies
11.41	New Jersey Bell Telephone Co., services
30.60	Honiberg Drug & Surgical Supply Co., supplies
21.12	New Jersey Bell Telephone Co., services
206.25	New Jersey Bell Telephone Co., services
23.59	Generator Exchange Co., supplies
9.00	Scott Printing Co., supplies
45.00	Scott Printing Co., supplies
47.12	Addressograph Multigraph Corp., services
22.00	Monroe Calculating Machine Co., Inc., services
31.00	Hudson Dispatch, supplies
57.86	Hudson Dispatch, services
28.38	Hudson Dispatch, services
75.00	Ozalid, services
72.00	Marchant Calculators, Inc., services
1,504.80	American Oxygen Service Corp., supplies
58.00	U. S. Industrial Chemicals Co., supplies
378.42	Winthrop Laboratories, supplies
577.70	Mooney's Pharmacy, supplies
61.20	George P. Pilling & Son Co., supplies
120.40	Truss & Surgical Center, supplies
1,673.40	Cutter Laboratories, supplies
15.00	Liebel-Flarsheim Co., supplies
20.00	General Laboratories, supplies
80.16	Institutional Products Corp., supplies
122.00	Parke, Davis & Co., supplies

22.00	Keleket X-Ray Corp., services
399.27	Hospital Equipment Co. of N. J., supplies
170.00	Green Equipment Co., supplies
372.50	J. Liberman & Co., supplies
155.70	Henry Goldman Paper Co., supplies
167.04	Henry Goldman Paper Co., supplies
455.00	J. Liberman & Co., supplies
69.50	Norton & Williams, Inc., supplies
1,723.63	Gol-Pak Corp., supplies
141.60	Scudder's, supplies
739.14	The Flagstaff Foods Corp., supplies
136.83	Mergentime, Inc.,
22.80	Morgan Foods Corp., supplies
1,730.40	Gol-Pak Corp., supplies
219.00	Embassy Grocery Corp., supplies
28.00	Hudson Commission Co., supplies
2,686.70	Gol-Pak Corp., supplies
16.08	Jaxon Health Food Center
230.47	A. Bohrer, Inc., supplies
318.94	A. Bohrer, Inc., supplies
131.00	Middleton Carman & Co., Inc., supplies
145.00	Chin & Lee Co., supplies
210.24	Mergentime, Inc., supplies
359.02	Hudson Commission Co., supplies
172.06	H. J. Heinz Co., supplies
137.00	Mergentime, Inc., supplies
254.30	A. Bohrer, Inc., supplies
204.40	Joseph Apicella & Sons, supplies
114.00	Larry's Seafood Market, supplies
342.42	A. Beck & Sons, supplies
50.55	Hudson Food Products Corp., supplies
124.88	S. Alexander & Co., supplies
2,037.94	Washington Beef Co., Inc., supplies
2,743.58	Gol-Pak Corp., supplies
168.38	Reliance Gauge Column Co., supplies
11,210.74	Public Service Electric & Gas Co., services
102.85	Square Electric Supply & Fixture Corp., supplies
160.32	Westinghouse Electric Corp., supplies
1,030.00	Schaffer's, supplies
104.49	Duncan Hardware, Inc., supplies
62.30	Arrow Supply Co., supplies
18.97	A. C. Chevrolet Co., supplies
50.83	Wishbow Bros., Inc., supplies
16.00	Square Electric Supply & Fixture Corp., supplies
390.96	N. Siperstein, Inc., supplies
154.03	Duncan Hardware, Inc., supplies
12.78	Consolidated Laundries Linen Supply, services
25.00	Uneeda Floor Service, services
52.76	Harry Klinger, Inc., supplies
5.00	I. D. M. Company, rental
207.50	N. J. Bell Telephone Co., services
30.00	American Window Cleaning Co., services
7.00	N. J. Bell Telephone Co., services
72.07	Public Service Electric & Gas Co., services
92.90	John Eggers & Bros. Inc., supplies

88.57	John Eggers & Bros. Inc., supplies
81.67	John Eggers & Bros. Inc., supplies
2.90	Union Towel Supply Div. (Morgan Laundry), services
38.09	N. J. Bell Telephone Co., services
94.00	Owl Printing Co. Inc., supplies
5,827.72	Atzingen Whitehouse Dairy, supplies
12.00	J. J. Scanlon, supplies
17.65	Union Towel Supply Div. (Morgan Ldy), services
30.00	N. J. Legislative News, service
1.00	N. J. State League of Municipalities, supplies
27.00	Parker A. Gleason, expenses
22.50	Parker A. Gleason, expenses
13.52	Howard Martin, expenses
12.00	Dr. Mison Aygen, services
10.00	Dr. John Driver, expenses
300.00	Jonathan C. Gibbs, M.D., services
7.00	Lee Hanna, R.N., expenses
1.00	Genevieve Semple, R.N., expenses
7.00	Jean Minan, R.N., expenses
5.44	Elizabeth Seibel, R.N., expenses
7.00	Genevieve Semple, R.N., expenses
7.00	Anne Wood, R.N., expenses
40.00	Vincent Copcutt, services
93.70	Agricultural Marketing Service, services
45.20	Agricultural Marketing Service, services
118.00	Agricultural Marketing Service, services
16.50	Dennis J. Sullivan, expenses
9.00	Dennis J. Sullivan, expenses
175.00	Dennis J. Sullivan, expenses
255.26	Dr. Wm. A. Loori, petty cash reimburse
4.00	American School Health Assn., subscription
4.80	Maternity Center Assn., subscription
9.90	Alfred James, expenses
5.70	Mrs. Helen F. Michalski, expenses
6.91	Helen Barry, expenses
11.40	Frank Spies, expenses
11.55	Frank Le Strange, expenses
6.20	Jamie Williams, expenses
5.42	Cora R. Vaughn, expenses
8.54	Margaret De Martini, expenses
5.44	Margaret Slattery, expenses
7.75	Arthur Ottley, expenses
10.74	Gertrude I. Novick, expenses
9.55	Alfred James, expenses
4.75	Frank Alfonse, expenses
9.84	Cecilia E. Gormicz, expenses
6.86	Sophie Crimmins, expenses
5.82	Matthew Butler, expenses
4.84	Ethel Fitzgerald, expenses
150.00	Seymour Schulman, services
58.20	Fairmount Hotel, luncheons
50.00	The Jewish Standard, advertising
65.00	The National Cash Register Co., supplies
8,690.45	Westinghouse Electric Corp., supplies
27.50	Picker X-Ray Corp., services

68.20	The Matheson Co., Inc., supplies
29.70	Westinghouse Electric Corp., services
1,918.35	Parke, Davis & Co., supplies
96.00	Palo Laboratory Supplies, Inc., supplies
454.16	D. Kaltman & Co., Inc., supplies
10.65	U. S. Slicing Machine Co., Inc., supplies
18.47	U. S. Slicing Machine Co., Inc., services & supplies
14.40	Fineburg's, supplies
182.82	Fisher Cohen Co., supplies
606.70	Green Equipment Co., supplies
103.40	Joseph H. Browne Co., supplies
265.90	Seeman Brothers, Inc., supplies
224.26	Westinghouse Electric Corp., supplies
96.66	Westinghouse Electric Corp., supplies
32.40	American Sterilizer Co., supplies
9.72	Ace Office Supplies Co., services
701.50	Truss & Surgical Center, supplies
1,374.92	Terminal Printing & Lithographing Co., supplies
31.05	The National Cash Register Co., services
69.50	Duplicating Papers, Inc., supplies
267.25	Harold Supply Corp., supplies
336.00	West Chemical Products, Inc., supplies
307.79	A. Bohrer, Inc., supplies
141.31	Henry Kelly & Sons, Inc., supplies
151.62	Peter A. Frasse & Co., Inc., supplies
24.50	Glos Narodu, supplies
14.68	Remington Rand, supplies
110.00	Dr. Norval Kemp, services
3.50	Emily Stanak, R.N., expenses
2.50	Jean Minan, R.N., expenses
3.50	Jean Minan, R.N., expenses
8.80	Margaret Gariepy, R.N., expenses
23.90	Marilyn Moller, R.N., expenses
12.50	Soney & Sage, supplies
986.42	The Service Bureau Corp., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of March 4, 1958, public bids were received for the "Construction of New Concrete Sidewalks on Various Pieces of Public Property Throughout Jersey City, N. J., during the Year 1958"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the four (4) bids received, and has recommended that the contract be awarded to Colacurcio and Associates, Inc., 40 Journal Square, Jersey City, N. J., in the amount of Five and Forty one/hundredths Dollars ($5.40) per square yard, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to Colacurcio and Associates, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the City of Jersey City to purchase premises 302-308 Fairmount Avenue, Jersey City, and to appropriate the sum of $21,750. therefore out of the Capital Improvement Fund." (CITY ORDINANCE NO. K-1612).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 1st, 1958, at 10:30 o'clock A.M.

The motion was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, on March 20, 1958 a vacancy will exist on the Board of Alcoholic Beverage Control of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that AUGUST W. HECKMAN, Republican, be and he hereby is appointed a member of the Board of Alcoholic Beverage Control of the City of Jersey City for a term of three years, commencing on March 20, 1958 and terminating March 20, 1961.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, Dominick V. Daniels, Magistrate of the Municipal Court of Jersey City has tendered his resignation as said Magistrate to the Director of the Department of Public Safety, effective as of March 6, 1958;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of the said Dominick V. Daniels, as Magistrate of the Municipal Court of Jersey City, be and the same is hereby accepted, as of March 6, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, a death claim petition was filed by MARTHA A. PATT, alleging the death of her husband, Robert William Patt, a fireman employed in the Department of Public Safety, as the result of an accident arising out of and in the course of his employment; and

WHEREAS, on January 31, 1958, at the Division of Workmen's Compensation a hearing was held on Claim Petition No. C-9381; and

WHEREAS, the Deputy Director dismissed the said death action, but assessed stenographic fees against the respondent, City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer as follows:

To NORTH JERSEY REPORTING SERVICE, stenographic fees	$ 5.00
To JEROME G. KAUFMAN, M.D., for review and opinion	25.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, on the claim of JOSEPH J. DOYLE v. CITY OF JERSEY CITY, Claim Petition No. C-5370, the amended determination, award and rule for judgment of the Division of Workmen's Compensation directed that the respondent pay a reasonable bill for services to Dr. Israel N. Schenker, who submitted a bill for $635; and

WHEREAS, said Dr. Israel N. Schenker has agreed to accept the sum of $500 in compromise of said bill; and

WHEREAS, in the opinion of the Corporation Counsel it is for the best interests of the city to accept said compromise;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer, payable to the order of DR. ISRAEL N. SCHENKER in the sum of $500.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment which may be sold at public auction, now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City has previously acquired an easement in the following described property for the purpose of increasing the water supply of Jersey City; and

WHEREAS, Jersey City has never utilized the said easement as a sewer right of way in Boonton Township as intended and has no further need for such easement; and

WHEREAS, the continued existence of said easement constitutes a cloud on the title of Bessie I. H. Dayton, the owner of the fee;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City, acting through its proper officers surrender the following described interest in a certain tract or parcel of land and premises hereinafter particularly described, situate, lying and being in the Township of Boonton, in the County of Morris and State of New Jersey.

> "A strip of land 24 feet in width being 12 feet on each side of the center line which center line is described as follows:
>
> Beginning at a point in the boundary line between the properties of Daniels and Britton, said point being 527 feet along said boundary line easterly from the center of the Boonton-Powerville Road, thence (1) 230.5 feet in a westerly direction making an angle of 10 degrees 57 minutes to the right with said boundary line to a point or curve; (2) 332.9 feet on a curve to the right, having a radius of 300 feet, a central angle of 63 degrees 35 minutes and a tangent distance of 186 feet. (3) 297.5 feet on a tangent to a point on the boundary line between the property of Britton and that portion of the property of C. A. DeCamp known as "The School House Lot," making an angle 89 degrees and 20 minutes to the right with said line; said point being 52.4 feet westerly along said line from an elm tree which is the 19th property corner of the DeCamp property; said point is also distant 50.1 feet easterly from the center line of the Boonton-Powerville Road; along said property line. Said lands are more particularly described as follows:
>
> "Beginning at a point in the boundary line between the properties of Britton, said point being 527' easterly along the said boundary line from the center line of the Boonton-Powerville Road; thence (1) North westerly along said boundary line 63.17' to a point; thence (2) North westerly at an angle 10 degrees 57' with the last mentioned

course 176.28 feet to a point of curve; thence (3) Bending northerly along the curve having a radius of 312 feet and a center angle 63 degrees 35' a distance of 346.24 feet to a point of tangency; thence (4) Northerly on a tangent to the last described course 297.64 feet more or less to a point on the boundary line between the properties of Britton and C. A. DeCamp, which point is 38.1 feet easterly along the last mentioned boundary line from the center line of the Boonton-Powerville Road; thence (5) Easterly along said boundary line 24 feet to a point; thence (6) Southerly parallel to and 24 feet distant from the fourth described course 297.36 feet to a point of curve; thence (7) Bending easterly, parallel to and 24 feet distant from the third described course, along a curve having a radius of 288 feet and a central angle of 63 degrees 35' a distance of 319.6 feet to a point of tangency; thence (8) South easterly parallel to and 24 feet distant from the second described course, 300.32 feet more or less to a point on the first mentioned boundary line between Daniels and Britton; thence (9) North westerly along said boundary line 63.17 feet to the point of beginning."

"It is the intent hereof to convey to the party of the second part, her heirs and assigns forever, all the right, title and interest of the said party of the first part acquired by it in the matter of the application of the Mayor and Aldermen of Jersey City on the appointment of Commissioners to fix the compensation to be paid for certain lands of Anna Monrovia Britton situate in the Township of Boonton aforesaid, taken and condemned for public use by the Report of the Commissioners and recorded in the Morris County Clerk's Office in Book A, on pages 466 &c.

"The premises over which the above described Easement attached were devised by the said Anna Monrovia Britton to the said Bessie I. H. Dayton in and by the Last Will and Testament of said Anna Monrovia Britton dated October 14th, 1943, and proved and recorded in the Essex County Surrogate's Office."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City did on July 6, 1954, enter into a contract with the Jersey City Sewerage Authority for the treatment and disposal of sewerage and other wastes originating in the said City of Jersey City; and

WHEREAS, by the terms of the said contract the Jersey City Sewerage Authority is granted the right to charge and collect rents, rates, fees or other charges for direct and indirect connection with or the use of such Sewage Disposal System; and

WHEREAS, the Jersey City Sewerage Authority desires to provide for the collection of service charges which are required to be charged by the said Jersey City Sewerage Authority for connection with or for the use or service of the sewerage system maintained and operated by the Authority and the Board of Commissioners of the City of Jersey City desire to cooperate with and aid the said Sewerage Authority in the collection of such service charges and for that purpose the Authority and the Board of Commissioners acting for the City have agreed on the method of collection of said charges;

NOW, THEREFORE BE IT RESOLVED, that the Director of the Department of Public Works of the City of Jersey City is authorized and empowered to enter into a contract with the Jersey City Sewerage Authority providing for the collection of service charges which are required to be charged by the Authority for connection with or for the use of service of the sewerage system maintained and operated by the Jersey City Sewerage Authority.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, on February 1, 1955, THOMAS A. REILLY, an employee of the Water Department, Department of Public Works, was injured in an accident arising out of and in the course of his employment; and

WHEREAS, he filed a claim petition, No. B-88548, with the Division of Workmen's Compensation, Department of Labor and Industry, seeking compensation for said injury; and

WHEREAS, on March 24, 1957, a hearing was held at the Workmen's Compensation Bureau in Jersey City which resulted in an award of 66-2/3% of partial total permanent disability, or 366-2/3 weeks at $30 per week, or $11,000, plus bill of Dr. Francis X. Brophy of $251.00 and bill of Jersey City Medical Center of $159.05, or a total of $11,410.05, and towards which amount the City of Jersey City has paid to or on behalf of said Thomas A. Reilly compensation of $4,260, plus medical of $410.05; and

WHEREAS, Thomas A. Reilly aforesaid has recovered from the Public Service Electric and Gas Company a verdict of $50,000, reduced by consent to $45,000, as a result of his injuries sustained on February 1, 1955, and by reason of said recovery the City of Jersey City is relieved of its compensation liability as provided by the Workmen's Compensation Act of the State of New Jersey and is entitled to receive reimbursement for the sum of $4,670.05, which it has paid on account of its compensation liability, subject to paying a counsel fee of $3,803.35, being one-third of the total compensation award, plus $200.00 for legal expenses, or a total of $4,003.35, to Marcel E. Wagner, attorney for said Thomas A. Reilly;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer, payable to the order of MARCEL E. WAGNER, in the sum of $4,003.35, in payment of counsel fee of $3,803.35 and legal expenses of $200.00; and

BE IT FURTHER RESOLVED, that the proper officials of the City of Jersey City execute the necessary papers required by the Public Service Electric and Gas Company in order to obtain reimbursement of the aforesaid sum of $4,670.05.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, on March 5, 1957, VINCENT DANESI, while in the employ of the Water Department of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS, on January 23, 1958, the Division of Workmen's Compensation, on Claim Petition No. D-4977, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To VINCENT DANESI for permanent disability, 7-1/2% of total, or 41-1/4 weeks at $35.00 per week, amounting to $1,443.75, payable as follows:

To DR. JACOB HEYMAN	$ 25.00
To JAMES J. BANNON, JR., counsel fee	125.00
To VINCENT DANESI	1,293.75
	$1,443.75

The following assessed against respondent:

To VINCENT DANESI, reimbursement for surgical belt	$ 15.00
To RIVERSIDE HOSPITAL-COMMUNITY MEDICAL GROUP	111.00
To DR. A. J. WARD	126.00
To JAMES J. BANNON, JR., counsel fee	125.00
To DR. JACOB HEYMAN	25.00
To WILLIAM C. O'BRIEN AND ASSOCIATES, stenographic fees	12.50

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $25. for examination and report on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of February, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$226,155.08
	Labor	467B	955.93

Debit Acct.	Item	Credit Acct.	Amount
	Material	152	2,009.12
	Special Readings	470B	62.00
	....		....
	....		....
	....		....
155B	TOTAL		$229,182.13
	WATER TITLE LIENS		
	Metered Water	301	$ 29.16
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	TOTAL		$ 29.16
	MISCELLANEOUS		
	Labor	467B	$ 91.30
	Material	152	600.90
	Special Readings	470B	....
	Sale of Sludge	492A	....
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	528.32
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	....		....
	....		....
155F	TOTAL		$ 1,220.52
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 3.12
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
1155B	TOTAL		$ 3.12
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....

Debit Acct.	Item	Credit Acct.	Amount
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		
155F	TOTAL		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 1,935.41
467B	Labor		
152	Material		
470B	Special Readings		
	Errors in Distributing Cash Receipts		
	TOTAL 155B		$ 1,935.41
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		
	TOTAL 155M		
	MISCELLANEOUS		
467B	Labor		
152	Material		
	Errors in Distributing Cash Receipts		
	TOTAL 155F		
	REFUNDS		
	Consumers		$ 10.56

Debit Acct.	Item	Credit Acct.	Amount
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		.14
	TOTAL		$ 10.70
	CASH RECEIPTS		
	Consumers		$166,766.15
	Water Title Liens		
	Miscellaneous		2,962.70
	Interest and Penalties		515.22
	Return State Gas Tax		528.32
	TOTAL		$170,772.39

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of January, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$202,797.99
	Labor	467B	562.75
	Material	152	1,331.68
	Special Readings	470B	43.00
155B	TOTAL		$204,735.42
	WATER TITLE LIENS		
	Metered Water	301	$ 5.28
	Labor	467B	
	Material	152	
	Special Readings	470B	

Debit Acct.	Item	Credit Acct.	Amount
155M	TOTAL		$ 5.28
	MISCELLANEOUS		
	Labor	467B	$ 396.94
	Material	152	194.68
	Special Readings	470B	
	Sale of Sludge	492A	25.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	1,684.84
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	434.60
155F	TOTAL		$ 2,736.06
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 179.56
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	TOTAL		$ 179.56
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		

Debit Acct.	Item	Credit Acct.	Amount
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 252.20
467B	Labor		1.85
152	Material		32.55
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155B		$ 286.60
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL 155M		....
	MISCELLANEOUS		
467B	Labor		$ 124.13
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155F		$ 124.13
	REFUNDS		
....	Consumers	....	....
....	Water Title Liens	....	....
....	Miscellaneous	....	....
....	Interest and Penalties	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	TOTAL		....
	CASH RECEIPTS		
....	Consumers	....	$178,328.19
....	Water Title Liens	....	....
....	Miscellaneous	....	526.44

Debit Acct.	Item	Credit Acct.	Amount
....	Interest and Penalties	....	1,316.92
....	Return State Gas Tax	....	1,684.84
....	....	....	....
....	....	....	....
....	....	....	....
	TOTAL		$181,856.39
	TRANSFERS TO WATER TITLE LIENS		
....	Consumers	155B	....
....	Miscellaneous	155F	....
....	Interest and Costs of Tax Sales	218B	....
....	Charges Previously Memo.	492A	....
155M	TOTAL		....

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City held $3,587,000.00 United States Treasury Discount Bills maturing February 27, 1958; and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the Hudson County National Bank to invest $3,587,000.00 of the proceeds of said Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $3,597,000.00 United States Treasury Discount Bills, dated February 27, 1958, maturing May 29, 1958, numbered as follows:

Nos. 1715035/36 for $1,000. each;
Nos. 5408525/33 for $10,000. each;
Nos. 941274/76 for $1,000,000. each
No. 1072351 for $5,000.
No. 238090 for $500,000.; now therefore be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City owned $3,600,000.00 United States of American Certificates of Indebtedness, maturing February 14, 1958, and paying annual interest at the rate of three and three-eights per centum (3 3/8%); and

WHEREAS, the Treasurer of the United States offered in exchange for said certificates a like amount of United States of America Certificates of Indebtedness, maturing February 14, 1959, and paying interest at the rate of two and one-half per centum (2 1/2%); and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, deemed it advisable for the City to make said exchange, and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $3,600,000.00 United States of America Certificates of Indebtedness, dated February 14, 1958, maturing February 14, 1959, Numbers 750, 751 and 774 at $1,000,000.00 each; Nos. 4586 to 4591 at $100,000.00 each; now therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed, and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, resolution dated June 18, 1957 was adopted by the Board of Commissioners of the City of Jersey City abolishing the position of Collector of Arrears of Personal Taxes and terminating the services of George Kane as Collector of Arrears of Personal Taxes; and

WHEREAS, George Kane instituted a suit in the Superior Court of New Jersey, Law Division, Hudson County, to set aside said resolution, to regain his position as Collector of Arrears of Personal Taxes and to recover all salary for the period of from June 24, 1957, to the present date, which amount would be approximately $3,639.64; and

WHEREAS, said George Kane has agreed to an amicable settlement of said suit and that the terms of said settlement are that said George Kane shall resign from said position of Collector of Arrears of Personal Taxes and in return therefore he shall receive the sum of One hundred and ninety-one dollars and fifty-six cents ($191.56); and

WHEREAS, the said George Kane has submitted a duly signed resignation from the position of Collector of Arrears of Personal Taxes and has entered into a Stipulation of Dismissal of the aforementioned suit in the Superior Court of New Jersey;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the said resignation of George Kane as Collector of Arrears of Personal Taxes is hereby accepted; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to George Kane in the sum of One hundred ninety-one dollars and fifty-six cents ($191.56) in settlement of the aforesaid; and

BE IT FURTHER RESOLVED, that a Stipulation of Dismissal of the action brought by said George Kane against the City of Jersey City in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-11595-56 P.W. be entered into by the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed personal and real estate tax-payers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the personal and real estate taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Can'lld	Amt. Refunded	Bill No.
715	12B	Frank Maluta, 11½ Nesbitt St.,	1957	43.34	43.34	8114
1280A	4B	Morris Rapkin, 324 Van Nostrand Ave.,	1955	42.03	....	17217
1280½	G8	John Ambrose, 1890 Boulevard,	1957	43.34	43.34	17157
1282E	64A	Helen S. O'Connor, 9 Casper Court,	1957	43.34	43.34	17460
1283	97	Walter J. Gilson, 366 Stegman Pkwy.,	1957	....	43.34	17675
1276	Pers	Joseph Piserchia, 70 Sterling Ave.,	1957	43.34	8.15	53270
1910	Pers	David Berkowitz, 222 Monticello Ave.,	1957	43.34	16.94	55811
1916	Pers	Angelo R. Lombardi, 8-12 Clifton Place,	1957	43.34	21.34	55858
				302.07	219.79	

Cancel & Charge 1955 R.E. Taxes:	42.03
Cancel & Charge 1957 R.E. Taxes:	130.02
Cancel & Charge 1957 Pers Taxes:	130.02
	302.07

Charge 1957 R.E. Tax Overpayments:	173.36
Charge 1957 Pers Tax Overpayments:	46.43
	219.79

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLauglin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
8-11-15	Alice Stuart 34 Exchange Place	1957	$550.00
8-11-15	National Transport Agency 34 Exchange Place	1958 1957	13.00 13.19
66	Clifton Chemical Co. 64-8 Essex Street	1957	91.15
102	Russian American Reg. Dem. Club 264 Warren Street	1954 1953 1952	42.16 37.25 38.25
103	Schaffer Betto Inc. 70 Montgomery Street	1951	220.00
207	Bay Tavern 354 Grove Street	1957	17.59
207	Phillips Pharmacy 358 Grove Street	1957	22.00
221	Hilton Marwell & Co. 574-78 Grove Street	1957	339.53
223	Roy's Bar 605 Henderson Street	1957	34.15
235	Joseph Scarola 235 Grove Street	1957	13.19
238	Jersey City Fur Shop 295 Grove Street	1957	17.34
245	Max Rubian 407 Grove Street	1957 1958	33.00 32.51
269	Henry Smith 332 Grand Street	1957 1958	15.45 4.34

BLOCK	LOCATION	YEAR	AMOUNT
272	Dolores Beauty Shop 498 Jersey Avenue	1957	43.34
274	Jack's 167 Newark Avenue	1957	66.00
274	S. Nydick 530 Jersey Avenue	1957	43.34
308	Robert G. Hannigan 334 Varick Street	1957	17.60
308	Public Cleaners	1957	17.59
	493 Jersey Avenue	1958	17.34
309	Zawash & Sullivan 238 Wayne Street	1957	26.00
310	Savoy Knitting Mills 188 Railroad Avenue	1957	66.00
319	Bernard Grimaldi 132 Coles Street	1957	26.00
325	Consolidated Unit Co. 761 Jersey Avenue	1957	44.00
343	McCloskey Drug Store 351 Montgomery Street	1957	121.00
348	Anthony D'Angelo 313 First Street	1957	43.34
355	Edward Piotrowicz 323½ Seventh Street	1957	13.19
402	Industrial Chem Spec.	1957	165.00
	135 Hoboken Avenue	1958	325.05
410	Sal Brancato 165 Brunswick Street	1957	35.19
430	Sheet Metal Works	1957	64.02
	447 Second Street	1957	132.00
406	Deliase's Flower Shop 390 Montgomery Street	1957	8.54
431	Home Laundry Service Inc. 419-23 Third Street	1957	149.38
501	Mannie's Cigarette Service 164 Sterling Avenue	1957	66.00
514	Spick & Span Laundry 672 Summit Avenue	1957	86.68
525	Waldorf Barber Shop 647 Newark Avenue	1957	13.00
525	James B. Clark Jr. 657 Newark Avenue	1957	17.94
523½	Court House Bowling	1957	132.00
	556 Newark Avenue	1958	130.02
555	E. Szempic	1957	43.67
	161 Palisade Avenue	1958	65.01
762	Norma Cohen 107 Bowers Street	1957	11.00
562	Dominick Blumett 53 St. Paul's Avenue	1957	17.59
565	Mildred Stefano 47 Laidlaw Avenue	1957	13.19
571	Garfunkel Co. 420-28 Hoboken Avenue	1957	320.10

BLOCK	LOCATION	YEAR	AMOUNT
586	Dr. G. J. Brick	1957	6.40
	43 Cottage Street	1958	6.50
588	Joseph Casey	1957	43.34
	2986 Boulevard		
595	Vera Jackson	1957	26.00
	788 Newark Avenue		
681	Cullum Trucking Co.	1957	66.00
	1281 West Side Avenue		
738	Phil's Restaurant	1957	22.00
	43 Franklin Street		
748	Triple C. Supply Co.	1957	99.00
	399 Palisade Avenue		
749	Minnie's Linoleum Shop	1957	22.00
	404 Palisade Avenue	1958	21.67
754	John Petrow	1957	6.60
	73 Hancock Avenue		
762	Central Paper Box Co.	1957	320.10
	99 Cambridge Avenue		
762	James Mattola	1957	4.40
	138 Griffith Street		
762	Broadway Luggage Shop	1957	55.00
	362 Central Avenue	1956	54.16
762	Adorable Shop Inc.	1957	130.02
	322 Central Avenue		
765	Milton Sportwear	1957	220.00
	124 Sherman Avenue		
781	Anita Bridal Shop	1957	69.34
	452 Central Avenue		
782	Max Fialkoff	1957	6.40
	225 Hancock Avenue	1957	13.13
		1958	6.50
786	A. Cappadona & J. Milice	1956	17.33
	565 Palisade Avenue		
786	Box Springs	1957	261.96
	593 Palisade Avenue		
787	Palisade Casket Co.	1957	86.68
	560 Palisade Avenue	1956	85.36
807	Herman Wein	1956	42.68
	516 Paterson Plank Rd.		
808	A. Gartner	1956	42.68
	583 Central Avenue	1955	42.03
809	Elizabeth Kikel	1957	6.59
	1156 Summit Avenue		
810	James Roach	1957	69.34
	551 Central Avenue		
819	St. Theresa Art Co.	1957	88.00
	435 Central Avenue		
821	Gunther Feed Store	1957	303.38
	137 South Street		
824	Beas Millinery Shop	1957	52.01
	371 Central Avenue		
826	Laurence S. Gutentag	1957	11.00
	327 Central Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
826	Schroeder & Kollfeifer 329 Central Avenue	1957	33.80
826	The New Spingarn 333 Central Avenue	1957	440.00
829	Charles Halprin 265 Central Avenue	1957	13.20
845	Yolanda Lingerie Shop 3246 Hudson Boulevard	1956	170.72
845	Yolanda Lingerie Shop 3246 Hudson Boulevard	1957	173.36
848	Charles F. Goodfriend Jr. 11 Beach Street	1957	132.00
861	Julius Harris 3396A Hudson Boulevard	1957	17.34
867	Salvatore Butugheri 61 Charles Street	1957	4.40
867	American Furniture Shop 40 Milton Avenue	1957	433.40
897	Charles Wolf 1215 Summit Avenue	1957 1958	6.59 6.50
906	Beulah's Beauty Salon 197 Summit Avenue	1957	43.34
907	Fanny Rogers 292 Columbia Avenue	1957 1956	52.01 51.22
915	John Young 43 Nelson Avenue	1957	43.34
948	Happiness Laundry Ser. Co. 205 Liberty Avenue	1957	149.38
961	Frank's Esso 403 Tonnele Avenue	1958 1957	21.67 22.00
1255½	Joseph Corte 1589 Boulevard	1956	12.80
1280C	B. Schlesinger 136 Sterling Avenue	1957	44.00
1290D	Bernard Winkel 153 Sterling Avenue	1958 1957	86.68 88.00
1297	Donato Turi 156 Culver Avenue	1957	130.02
1305	H. O. Johnson & W. F. Hannon 180 Wilkinson Avenue	1957	35.19
1305	Meyer Dubrow 262 Jackson Avenue	1957	154.00
1306	Roy's Luncheonette 263 Jackson Avenue	1957	66.00
1306	Alex Blazevich 269 Jackson Avenue	1957 1956	86.68 53.83
1312	M. Spielberg 529 Ocean Avenue	1957	86.68
1327	Flia Ciricillo T/A Star Music Shop 153 Jackson Avenue	1957	69.34
1337	S. Krampt Furrier 117 Jackson Avenue	1957	43.34

BLOCK	LOCATION	YEAR	AMOUNT
1351	M. B. Perlman 39 Jackson Avenue	1957	55.00
1351	Young's Laundromat 27 Jackson Avenue	1957	22.00
1360¾	Weber Briars Inc. 142 Cator Avenue	1956	386.07
1365	Bill Staffa 51 Long Street	1957	13.07
1366	I. E. Kurtz 2 Rose Avenue	1957	11.00
1366	G. Kassabian 182 Danforth Avenue	1957	17.34
1366	Louis Schuster 122 Danforth Avenue	1957	17.59
1366	G. Kassabian 182 Danforth Avenue	1957	17.34
1367	J. C. Jacobus 165 Danforth Avenue	1957	33.00
1405	Greenville Coal & Oil Co. 96 Garfield Avenue	1957	216.70
1409	Eagle Package Box Co. 107 Garfield Avenue	1957	110.00
1421	Star Radio & T.V. Co. 140 Ocean Avenue	1957 1958	17.59 34.67
1471A	Jennie Seigel 452 Ocean Avenue	1957	33.00
1475	Robert Berger 522 Ocean Avenue	1957	11.00
1478	Louis Rucci 552 Ocean Avenue	1956	8.54
1478	Louis Rucci 552 Ocean Avenue	1957	8.67
1480	Ace Foundry Co. 11 Wilkinson Avenue	1957	86.68
1487	B. Sowul 770/74 Garfield Avenue	1957	88.00
1507	Hudson Stores % J. Boylan New York Bay & Linden Ave.	1957 1956	866.80 853.60
1627	Some's Terminal Outfitters State Hy. ft. of Sip Avenue	1957	216.70
1628	Dupont Cooperage Co. 372 Sip Avenue	1958 1957 1957	54.18 110.00 106.70
1631	New Service Cleaners 951 West Side Avenue	1957	13.19
1660	Joseph Renda 791 West Side Avenue	1957	8.80
1661	F. W. Baldwin 765 Westside Avenue	1957	26.13
1661	Jennie Ardizzone 733 West Side Avenue	1957	44.00
1741	Lisa's Service Station 850 Communipaw Avenue	1957	69.34

BLOCK	LOCATION	YEAR	AMOUNT
1759	Joseph Gallo 491 West Side Avenue	1957	13.00
1765	Radio Adv. Corp. of Am. 128 Mallory Avenue	1958 1957	10.84 11.00
1791	Bucky's Snack Bar 339 Bergen Avenue	1957	43.34
1798	Ella Beauty Shop 2329 Boulevard	1957	6.59
1801	Alba Cork C. Inc. 93 Oxford Avenue	1957	216.70
1807	American Handling Equipment 772 Communipaw Avenue	1957	308.00
1808	Joel S. Lunch 523 Bergen Avenue	1957	86.68
1808	DeLuca Bros. 700 Communipaw Avenue	1957	55.00
1825A	Carteret Garage 2565 Hudson Boulevard	1957	66.00
1826	Jas. Sullivan 713 Bergen Avenue	1957	78.01
1828	Dr. E. S. Utkewicz 2633 Hudson Boulevard	1957	26.00
1838	Dr. Joseph F. Rafferty 118 Highland Avenue	1957	6.59
1840	Stuyvesant Food Centre 99 Stuyvesant Avenue	1957	17.59
1858	Frank Engineering Corp. 161-3 Van Wagenen Avenue	1957	198.00
1859	60 Minute Modernizing 119 Tonnele Avenue	1957	44.00
1864	Ruth Kiefer Corsetiere 2820 Boulevard	1957	44.00
1863	Jade Pagoda 2849 Boulevard	1957	121.00
1863	John Lavia % Cara Carson 2851 Boulevard	1957	77.00
1864	Sheik-Plaza Laboratory 2836 Boulevard	1957	13.20
1868	H. Frank Luncheonette 77 Sip Avenue	1958 1957	32.51 33.00
1874	Superior Cleaning & Dyeing 291 Academy Street	1957	17.34
1874	A. F. Roe & Co. Inc. 863 Bergen Avenue	1957	26.00
1882	Sultan Chemists 368 Summit Avenue	1957	17.75
1884	Louis Ciampa 165 Academy Street	1957	69.34
1884	Paul Borner 354 Summit Avenue	1957	43.34
1890	Engineering Refrig. Inc. 56 Baldwin Avenue	1957	770.00

BLOCK	LOCATION	YEAR	AMOUNT
1907½	Gottlieb	1957	77.00
	736 Bergen Avenue		
1907½	Clarice Shop	1957	26.00
	734 Bergen Avenue		
1911	Rocco & Diane Auriemma	1957	44.00
	203 Monticello Avenue		
1929	Isidore Duboff	1956	170.72
	117 Monticello Avenue		
1931	Bill's Cleaners	1957	17.34
	630 Communipaw Avenue		
1941	Joseph Barbera	1957	67.98
	553 Communipaw Avenue		
1982	Music Center	1957	86.68
	369 Jackson Avenue		
1984	Orient Fruit Store	1957	17.34
	341 Jackson Avenue		
1987	London Dress Shop	1957	55.00
	296 Jackson Avenue		
1995	Charles Cleaners	1957	26.00
	92 Grant Avenue		
2002	Garfield Motors	1957	216.70
	851 Garfield Avenue		
2012	Lakes Market	1957	26.40
	598 Ocean Avenue		
2024	E. S. Halsted Co.	1958	1083.50
	64 Pearl Street	1957	1100.00
	New York		
2069	Pasquale Vesergio	1957	8.54
	342 Whiton Street	1956	8.54
2075	Anthony's Shoe Store	1958	43.34
	384 Pacific Avenue	1957	44.00
2096	Hygrade Felt Batting Co.	1957	220.00
	278 Johnston Avenue		
2096	Hygrade Felt Batting Co.	1957	213.40
	278 Johnston Avenue	1956	433.30
2101	Jersey City Foam Rubber Co.	1957	198.00
	237 Colden Street		
2140	B. Friedland	1957	22.30
	519 Bates Street		
2145	Weeks Stevedoring Co.	1958	130.02
	90 West Street	1957	132.00
2145	C.R.R. of N.J. Terminal	1957	8.67
	Foot of Johnston Avenue		
2154	William Robertson	1957	135.19
	58 Ettrick Terrace		
	Rutherford		

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 9th, 1957 the City of Jersey City acquired title to the various properties listed below, and

WHEREAS, said property was acquired for off-street parking lots, and

WHEREAS, the City Collector's Office has on file a letter from the Corporation Counsel's Office stating that the taxes be adjusted to the above mentioned date, authorizing the City Collector to accept payment to be applied against the third quarter of the 1957 R.E. Taxes and to cancel the unpaid balances as set forth below, therefore, be it

RESOLVED, that the City Collector accept the amounts set forth below in full settlement of the 1957 R.E. Taxes, and, be it

FURTHER RESOLVED, that the balances of the said taxes, be and are hereby cancelled of record, Charging 1957 R.E. Taxes.

Block	Lot	Location	Amount Accepted By City	Amount Cancelled	Bill No.
1908	7	261 Fairmount Ave.	27.46	95.73	30924
1908	8	259 Fairmount Ave.	27.46	95.73	30925
1908	9	257 Fairmount Ave.	28.72	98.88	30926
1908	10	255 Fairmount Ave.	28.72	98.88	30927
1908	11	253 Fairmount Ave.	37.26	129.93	30928
1908	12	251 Fairmount Ave.	37.26	129.93	30929
1908	13	249 Fairmount Ave.	35.30	123.10	30930
1908	14	247 Fairmount Ave.	27.46	95.73	30931
1908	15	245 Fairmount Ave.	30.49	105.91	30932
1908	16A	243 Fairmount Ave.	30.49	105.91	30933
1908	16B	243 Fairmount Ave.	20.87	71.53	30934
1908	27	690 Bergen Ave.	118.57	413.83	30936
1908	7A	Monticello Ave.	27.46	95.73	30945

CHARGE 1957 Real Estate Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

Now, Therefore, BE IT RESOLVED, that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate No.	Blk.	Lot	Street	Amount
13687	909	34	Liberty Ave.	$365.57

Frank Marroccoli, Barbara Marroccoli,
210A Bowers Street, Jersey City, N. J.

BE IT FURTHER RESOLVED, that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of the Department of Revenue and Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4th, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 27 day of January, 1958, and ending on the 21 day of February, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 570,408.58
*Department of Revenue and Finance	64,790.25
Department of Public Safety	653,699.71
Department of Public Works	118,959.30
Department of Parks and Pub. Property	145,274.70
Water Department	109,719.70
Capital Account	—
Water Capital Account	—
and amounting in the aggregate to	$1,662,852.24

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pensioned Employees—$4,338.79.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and is hereby authorized and directed to make the following 1957 Budgetary Appropriation transfers:

FROM		TO	
ACCT. NO.	AMOUNT	ACCT. NO.	AMOUNT
206	$25,000.00	203	$25,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-7604	Troy Realty Company	Washington Street	65	A1
TTD-13168	James Duffy, Inc.	66 Sackett Street	1954	28

On roll call the following resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Ashley B. Carrick, doing business as Federal Court Reporters, Inc., instituted suit in the Hudson County District Court against the City of Jersey City, a municipal corporation, for payment of his bill for services rendered to the City of Jersey City in furnishing the city with transcripts of the testimony of various witnesses; and

WHEREAS, the City refused payment; and

WHEREAS, the said plaintiff then brought in as a party defendant, James A. Tumulty, Jr., Corporation Counsel, by whom the services of the said Ashley B. Carrick, doing business as Federal Court Reporters, Inc., were engaged; and

WHEREAS, the case came on to be heard before Judge Alfred A. Fink, in the Hudson County District Court on January 10, 1958 and the Court after hearing evidence returned a judgment in favor of the plaintiff in the sum of $831.30 plus costs of $39.23 against the City of Jersey City and a judgment of "No Cause For Action" against James A. Tumulty, Jr.; and

WHEREAS, the necessary closing papers and warrant for satisfaction of judgment have been received;

NOW, THEREFORE, BE IT RESOLVED, that this judgment in the sum of $831.30 and costs of $39.23, making a total judgment of $870.53 be paid;

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer payable to the order of Ashley B. Carrick, doing business as Federal Court Reporters, Inc., in the sum of $870.53.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Public Service Electric and Gas Co. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39, and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Public Service Electric and Gas Co. to convert the present four vacant lots located at 318-320 Palisade Ave., and 135-137 Ogden Ave. for the storage of cable spools, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Medical Center of Jersey City, New Jersey for a period of One (1) Year commencing May 1, 1958 and ending April 30, 1959 about 3,000,000 GALLONS (more or less) FUEL OIL #6, and

WHEREAS, this Board has approved said specifications, now therefore; be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for REPAIRS TO ROOF ON LAUNDRY AND POWER HOUSE BUILDINGS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the SCHRECK & WAELTY, 27 HAGUE STREET, JERSEY CITY, NEW JERSEY, in the sum of FOUR THOUSAND EIGHT HUNDRED AND NINETY DOLLARS ($4,890.00); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners, of the City of Jersey City that the said bid of SCHRECK & WAELTY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SCHRECK & WAELTY, for its proper execution of said contract.

On roll call the foregoing resolution was odopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for GASOLINE, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the ESSO STANDARD OIL COMPANY, 500 NORTH BROAD STREET, ELIZABETH, NEW JERSEY, in the sum of FORTY SIX THOUSAND EIGHT HUNDRED & FOUR DOLLARS & EIGHTY CENTS ($46,804.80); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ESSO STANDARD OIL COMPANY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ESSO STANDARD OIL COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, GROCERIES & CANNED GOODS, for a period of Three (3) Months commencing April 1st, 1958 and ending June 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

FLAGSTAFF FOODS	$17,751.92
HUDSON COMMISSION	5,519.72
R. C. WILLIAMS & CO. INC.	5,085.37
SEEMAN BROS.	2,482.58
KEEBLER BISCUIT CO.	895.09
LOUIS MILANI FOODS INC.	499.50
EMBASSY GROCERY CORP.	479.00
H. J. HEINZ	438.15
S. GUMPERT	404.00

SUNSHINE BISCUIT CO.	86.51

theirs being the lowest bid received

WHEREAS, the Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, ICE CREAM, for a period of Three Months (3), commencing April 1st, 1958, and ending June 30th, 1958, to the following named Firm, at the prices specified in their respective bids as follows:

SWIFT & CO.	$2,240.00

theirs being the only bid received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, BREAD, CAKE & ROLLS, for a period of Three (3) Months commencing April 1st, 1958 and ending June 30th, 1958, to the following named Firm at the prices specified in their respective bid.

GENERAL BAKING CO.	$8,039.46

theirs being the lowest bid received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MILK AND CREAM, for a period of Three (3) Months commencing April 1st, 1958, and ending June 30th, 1958, to the following named Firm at the prices specified in their respective bid.

ATZINGEN WHITEHOUSE DAIRY INC.	$30,073.22

theirs being the lowest bid received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, STATIONERY SUPPLIES, for a period of Three (3) Months commencing April 1st, 1958 and ending June 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

GOTHAM CARD & PAPER CO.	$3,059.45
CHARLES WEINACHT CO.	2,742.68
ACE TYPEWRITER CO.	459.14

theirs being the lowest bid received

WHEREAS, the Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three (3) Months commencing April 1st, 1958 and ending June 30th, 1958 to the following named Firms at the prices specified in their respective bids as follows:

FISHER COHEN	$9,217.50
ALTRO WORK SHOPS	5,517.25

COLGATE & CO.	2,385.16
M. STEIN	2,132.80
WASHINE NATIONAL SANDS	971.56
NORTON WILLIAMS	701.06
GEORGE SMITH	367.50
SIMON GLOVE & TEXTILE CO.	235.00

theirs being the lowest bid received

WHEREAS, the Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, JANITORIAL SUPPLIES, for a period of Three (3) Months commencing April 1st, 1958 and ending June 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

J. LIBERMAN & CO.	$3,381.51
MONMOUTH PAPER CO. INC.	2,960.70
JOSEPH BROWNE	2,944.46
HENRY GOLDMAN PAPER CO.	2,857.38
COLGATE & CO.	485.00
GREENE EQUIPMENT	331.25
JAMES PRODUCTS INC.	323.95

theirs being the lowest bid received

WHEREAS, the Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey: PHARMACEUTICALS, SURGICALS, LABORATORY SUPPLIES, COTTON SURGICALS, X-RAY SUPPLIES AND OXYGEN, for a period of Six (6) Months commencing April 1, 1958 and ending September 30, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

HONIBERG DRUG & SURGICAL SUPPLY COMPANY	$68,819.83
TRUSS SURGICAL CENTER INC.	44,321.94
LOW X-RAY FILM CORPORATION	23,332.46
MOONEY'S PHARMACY & SURGICAL SUPPLY	16,794.27
E. R. SQUIBB & SONS	13,699.14
WYETH LABORATORIES	13,318.76
PARKE DAVIS COMPANY	11,379.40
AMERICAN OXYGEN SERVICE	7,290.80
GECKER'S PHARMACY INC.	6,491.42
HOSPITAL EQUIPMENT CO.	6,253.16
THE UPJOHN COMPANY	4,810.87
WINTHROP LABORATORIES	4,685.79
HOFFMANN LA ROCHE, INC.	4,370.53
EATON LABORATORIES	4,036.51
HERBERT'S DRUG & SURGICAL SALES	2,277.74
G. D. SEARLE & CO.	2,143.84
ORGANNON, INC.	2,006.03
PALO LABORATORY SUPPLIES, INC.	1,659.95
MALLINCKRODT CHEMICAL WORKS	1,572.28
CIBA PHARMACEUTICAL PRODUCTS, INC.	1,486.77
PHILLIP A. HUNT	1,486.00
STANDARD SCIENTIFIC SUPPLY, CORP.	1,443.14
D. KALTMAN & COMPANY, INC.	1,399.27
THE WM. S. MERRELL, CO.	1,396.79
VESTAL, INC.	972.00
JAMES P. SMITH, INC.	938.48
AMERICAN HOSPITAL SUPPLY, CORP.	914.67
SCHERING CORP.	859.79
MERCK & COMPANY, INC.	837.23
ARMOUR LABORATORIES	647.20
VARICK PHARMACAL COMPANY, INC.	646.50
MERCK, SHARP & DOHME	643.14
PICKER X-RAY, CORP.	520.10
U.S. VITAMIN, CORP.	489.36
LAKESIDE LABORATORIES, INC.	443.80
CHARLES PFIZER & COMPANY, INC.	370.03
AYERST LABORATORIES	223.70

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF
THE BOARD OF COMMISSIONERS:

WHEREAS, it is reported that the Hudson & Manhattan R.R. is about to file application with the Public Utility Commission to discontinue 104 weekday and 148 Saturday one-way trips between Journal Square and Hoboken and its New York terminals; and

WHEREAS, such curtailment of service will cause great hardship and inconvenience to the people of Jersey City and great economic loss to its merchants and will disrupt the normal transportation service and lines of the city;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the city is hereby strenuously opposed to the curtailment of such contemplated service of the Hudson & Manhattan R.R. between Journal Square and Hoboken and its New York terminals and does hereby request its Corporation Counsel to file immediate protest to any application that may be filed by the Hudson & Manhattan R.R. with the Public Utility Commission and to appear at any designated hearings of the Public Utility Commission in opposition to the granting of any such application.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF
THE BOARD OF COMMISSIONERS:

WHEREAS, there has heretofore been abolished by this Commission, the Bureau of Planning, Redevelopment, Housing and Parking, and

WHEREAS, the only function remaining in the Department of Revenue & Finance which was previously operating under the said Bureau of Planning, Redevelopment, Housing and Parking is the function of tenant selection for veterans housing, and

WHEREAS, there exists in the Jersey City Housing Authority a Tenant Selection Bureau, now, therefore, be it

RESOLVED:

1. That this Commission deems it more appropriate in the interests of efficiency, economy, and proper management for the veterans tenant selection to be carried on by the Tenant Selection Bureau of the Jersey City Housing Authority.
2. That the Board of Commissioners herewith requests the Jersey City Housing Authority to undertake and assume at once the function of tenant selection for veterans housing, employing the same processes and programs heretofore carried out by the City.
3. It is understood by the Board of Commissioners that the transfer of this function to the Jersey City Housing Authority will in no way delay or impair the gradual elimination of those temporary housing facilities regarded as unfit for habitation or dangerous to the community.
4. The Board of Commissioners in no way relinquishes to the Jersey

City Housing Authority any of its present rights or responsibilities with respect to other aspects of veterans housing.

5. This resolution is to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF
THE BOARD OF COMMISSIONERS:

WHEREAS, the Congress of the United States has enacted into law an Act entitled "HOUSING AMENDMENTS OF 1955" (Public Law 345—84th Congress, Chapter 783—1st Session).

WHEREAS, Section 112 of said Act provides for advances to public agencies, including the City of Jersey City, to aid in financing the cost of engineering surveys, designs, plans, working drawings, specifications, or other action preliminary to and in preparation for the construction of public works, which aid is designed to provide a current and adequate reserve of planned public works, the construction of which can rapidly be commenced, particularly when the national or local economic situation makes such action desirable; and

WHEREAS, the City is aware of the fact that included in the provisions of this advance of funds to the municipality by the Federal Government is the responsibility by the municipality to repay the Federal Government without interest any such advances when construction is undertaken or started; and

WHEREAS, this Commission considers it a requirement by reason of said Act to provide a reserve of planned public works for the City of Jersey City in order to be prepared to meet, if necessary, any adverse change in the national or local economic situation and to provide employment within the City of Jersey City for its people in the event of any rise of unemployment due to the same causes; and

WHEREAS, the City of Jersey City herein called the "Applicant," after thorough consideration of the various aspects of the problem and study of available data has hereby determined that the construction of a new municipal building, generally described as "A City Hall" is desirable and in the public interest and to that end it is necessary that action preliminary to the said construction of said public works be taken immediately in the form of filing an application under said Act and to authorize other action in connection therewith;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, the governing body of said Applicant, as follows:

1. That the construction of said public works, as a new City Hall, is essential to and is to the best interests of the Applicant, and to that end that such public works may be provided as promptly as practicable it is desirable that action preliminary to the construction thereof be undertaken immediately;

2. That Bernard J. Berry, the Director of Parks and Public Property of the City of Jersey City, be hereby authorized to file in behalf of the Applicant an application for an advance to be made by the United States

to the Applicant to aid in defraying the cost of complete plan preparation for the above described public works, which shall consist of a new municipal building or "City Hall";

3. That if such advance be made, the Applicant shall provide or make necessary arrangements to provide such funds, in addition to the advance, as may be required to defray the cost of the plan preparation of such public works;

4. The said Bernard J. Berry is hereby authorized to furnish such information and take such other action as may be necessary to enable the Applicant to qualify for the advance;

5. That the officer designated in the preceding paragraph is hereby designated as the authorized representative of the Applicant for the purpose of furnishing to the United States such information, data, and documents pertaining to the application for an advance as may be required; and otherwise to act as the authorized representative of the Applicant in connection with this application;

6. That certified copies of this resolution be included as part of the application for an advance to be submitted to the United States.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None:

The following persons made application to address the Board:

Mrs. Ann Butler, 474 Bramhall Ave., Jersey City
Mrs. Margaret Tellone, 332 Randolph Ave., Jersey City
Mrs. Marion Howard, 275 Forrest St., Jersey City

Each presented protest to actions ascribed to the Board of Education.

On motion of Commissioner Heckman, seconded by Commissioner Murray and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of March, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

4.00

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of APRIL 1958

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF APRIL 1958

Meeting of April 1, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 1st, 1958.

The Mayor called the meeting to order at 11:10 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Murray, and unanimously carried, the reading of the minutes of the previous meeting was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:

For construction of chain link wire fencing at various sites in Jersey City, N. J.:

Six (6) sealed proposals received.

For furnishing and delivering to the Medical Center of Jersey City, New Jersey, for a period of one (1) year commencing May 1, 1958, and ending April 30, 1959—about 3,000,000 gallons (more or less) fuel oil #6:

Six (6) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For construction of chain link wire fencing at various sites in Jersey City, N. J.:

1. Wm. F. Wittel & Co., by item, with surety company bond.
2. Star Iron Works, by item, with surety company bond.
3. The Colorado Fuel & Iron Corp., by item, with surety company bond.
4. Security Chain Link Fence Co., by item, with surety company bond.
5. Turner Fence Company, Inc., by item, with surety company bond.
6. United States Steel Corporation, by item, with surety company bond.

For furnishing and delivering to the Medical Center of Jersey City, New Jersey, for a period of one (1) year commencing May 1, 1958, and ending April 30, 1959, about 3,000,000 gallons (more or less) fuel oil #6:

1. C. C. Casalino, $187,400.00, with surety company bond.
2. Charles Finch & Sons, $195,600 00, with surety company bond.
3. Burns Bros., $189,240.00, with surety company bond.
4. McConnell Fuel Oil Co., $186,900.00, with surety company bond.
5. George Fangmann, Inc., $196,500.00, with surety company bond.
6. John Eggers & Bros. Inc., $203,430.00, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. K-1612—"An Ordinance to authorize the City of Jersey City to purchase premises 302-308 Fairmount Avenue, Jersey City and to appropriate the sum of $21,750. therefor out of the Capital Improvement Fund,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1612

AN ORDINANCE TO AUTHORIZE THE CITY OF JERSEY CITY TO PURCHASE PREMISES 302-308 FAIRMOUNT AVENUE, JERSEY CITY, AND TO APPROPRIATE THE SUM OF $21,750. THEREFOR OUT OF THE CAPITAL IMPROVEMENT FUND.

WHEREAS, the Department of Public Safety is in need of additional physical space near the Police Headquarters Building at 769 Montgomery Street, Jersey City, to more efficiently conduct the affairs of certain bureaus of the said department; and

WHEREAS, JAMEL HOLDING CO., the owner of premises Nos. 302-308 Fairmount Avenue, Jersey City, has offered to sell the said premises for Twenty-one thousand five hundred dollars ($21,500);

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

That the City of Jersey City is authorized to execute a contract for the purchase of said lands for Twenty-one thousand five hundred dollars ($21,500.) and that the sum of Twenty-one thousand seven hundred and fifty dollars ($21,750.) be appropriated out of the capital improvement fund to cover the purchase price aforesaid and any incidental expenses for appraisal, title search, etc.

This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: March 18th, 1958.
ADOPTED: April 1st, 1958.

City Clerk.

Commissioners.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

Seaboard Finance Co., for permission to erect an electric sign projecting 6 feet from building at 777 Bergen Avenue, Jersey City, N. J.

Bergen Trust Company for permission to erect an electric sign projecting 8 feet from building at 26 Journal Square, Jersey City, N. J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Seaboard Finance Co., for permission to erect an electric sign projecting 6 feet from building at 777 Bergen Avenue, Jersey City, N. J.

Bergen Trust Company for permission to erect an electric sign projecting 8 feet from building at 26 Journal Square, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From Pennsylvania Railroad Company, advising of hearing to be held on April 2nd, 1958, at Newark, N. J., by the Public Utility Commission on the proposed changes and withdrawals concerning company's schedules, coincidental with beginning of daylight saving time.

Received and hand delivered to corporation counsel.

From Jersey City Merchants Council, requesting meeting with the Board of Commissioners.

Harry Solomon, representing the council, appeared and the Mayor advised him that the Commission would meet with the Council in the Mayor's Office immediately following adjournment of the Commission meeting.

From Inter-American Municipal Organization inviting the Commission to attend a meeting in Rio Di Janeiro, November 10th to 20th, 1958.

Received and referred to the Mayor.

From N.J. State Highway Dept., returning approved copy of application and agreement for 1958 Municipal Aid funds on Woodlawn Avenue Section #3 and various streets, in the amount of $20,000.00, State's share.

Received and referred to Commissioner Heckman.

From Robert H. Wall, submitting application for payment of salary due him for illegal dismissal, from June 18, 1957 to January 6, 1958.

Received and referred to Commissioner McLaughlin.

From Central R.R. Co. of N.J., requesting vacation of Caven Point Road.

Received and referred to Commissioner Heckman for study.

From Central R.R. Co. of N.J., requesting vacation of Phillips Street.

Received and referred to Commissioner Heckman for study.

From Housing Authority of Jersey City, requesting acceptance and dedication of Merritt St., James H. Sullivan Drive, in connection with Curries Woods Gardens Housing Project.

Received and referred to Commissioner Heckman for study.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $22,043.21 for 107 vouchers approved for payment for the Department of Parks and Public Property.

$3,883.40	Walter Ertle, services
302.04	Duncan Hardware Inc., supplies
30.96	Park Paint Hardware & Supply, supplies
45.60	Duncan Hardware Inc., supplies
37.19	Park Paint Hardware & Supply, supplies
17.59	Park Paint Hardware & Supply, supplies
55.00	Scott Printing Co., supplies
254.63	Duncan Hardware Co., supplies
195.52	Ryerson Steel, supplies
60.00	Emhoff, supplies
126.21	American Handicraft, supplies
55.88	Arrow Supply Co., supplies
9.90	Arthur Katz, supplies
17.00	Joseph T. Ryerson, supplies
17.00	Odorite Co., supplies
67.26	Duncan Hardware Inc., supplies
1,493.42	New Jersey Bell Telephone Co., services
87.80	Duncan Hardware Inc., supplies
179.34	Max Lumber & Millwork Corp., supplies
290.00	Posnak & Turkish Inc., supplies
36.75	New Jersey Bell Telephone Co., services
364.76	Arrow Supply Co., supplies
3.00	Soney & Sage Co., pocket parts
79.34	P. S. Electric & Gas, service
10.90	Burroughs Corp., service
158.00	A. B. Dick Co., labor, material
143.09	Charles Weinacht, office supplies
52.50	Terminal Printing, supplies
53.10	Simonetti & Sullivan, supplies
145.00	Frank Brennan, services
2,230.00	Sundry Persons, services
119.00	Joseph Mullaly, services
125.00	Andrew Deehan, services
160.00	Wally Sheil, services
130.00	John Cusick, services
20.00	Enzio De Luca, advertising
75.00	J.C. News & Greenville News, advertising
5.75	Harris Picture Frames, supplies
16.00	Terminal Printing, supplies
38.00	Terminal Printing, supplies
1.00	Erie Railroad Co., rental
16.00	T. Tuzzolino, tuning, repairing-piano
27.65	Host Restaurant, meeting-basketball clinic
28.00	Jersey Fuel Oil, labor, material
37.92	Gallant's Uniforms, supplies
82.50	Walter Ertle, wire lath
189.50	Mongiello Bros., coal
75.00	James Products, ash barrels

76.25	Murphy's Products, supplies
14.00	Union Towel, service
16.50	S & M Service Center, repairs
19.00	S & M Service Center, repairs
12.00	S & M Service Center, repairs
84.00	Wishbow Bros., repairs
16.90	Wishbow Bros., supplies
66.95	Wishbow Bros., parts-ice resurfacer
112.00	James Products, supplies
187.98	Wishbow Bros., parts-tractor
32.20	Wishbow Bros., parts-ice conditioner
117.00	John Eggers & Bros., oil
97.23	John Eggers & Bros., oil
70.20	John Eggers & Bros., oil
70.20	John Eggers & Bros., oil
89.51	John Eggers & Bros., oil
629.07	P. S. Electric & Gas, service
73.87	Murphy's Products, supplies
16.85	Great Bear Spring, service
198.90	Edward Ruskin, shovels
8.16	Edward Ruskin, batteries
478.75	Minero-Newcome, plaques, plates
71.85	Mongiello Bros., coal
96.00	Thos. A. Deming, wooden chairs
2,012.25	Ben Shaffer, playground equipment
28.13	Square Electric, supplies
169.50	John Eggers & Bros., oil
169.50	John Eggers & Bros., oil
113.00	John Eggers & Bros., oil
113.00	John Eggers & Bros., oil
113.00	John Eggers & Bros., oil
113.00	John Eggers & Bros., oil
169.50	John Eggers & Bros., oil
140.85	John Eggers & Bros., oil
170.29	James Products, supplies
337.89	N. Siperstein, paint
27.00	Otis Elevator, service
18.90	Honiberg Drug & Surgical, supplies
1,307.75	N. J. Bell Telephone, service
423.75	Mongiello Bros., coal
423.75	Mongiello Bros., coal
48.87	Edward Ruskin, supplies
47.36	Edward Ruskin, supplies
55.50	Otis Elevator, service
32.40	Odorite Co. of N.J., service
117.00	John Eggers & Bros., oil
117.12	John Eggers & Bros., oil
117.00	John Eggers & Bros., oil
72.25	Square Electric, supplies
622.54	N. Siperstein, paint
25.50	Otis Elevator, service
99.73	Edward Ruskin, repairs
32.95	N. J. Bell Telephone, service
16.76	N. J. Bell Telephone, service
183.40	Hudson Builders, supplies

174.06	Edward Ruskin, supplies
78.54	N. Siperstein, supplies
20.14	Edward Ruskin, supplies
27.16	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,323.87, for fifty-one (51) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNT—1958—

$ 1.56	George E. McGowan, refund
6.00	West Publishing Co., 1957 PP N.J. Sts—Title 26 & 58
18.41	J. H. Jackson Lumber Co., supplies
9.42	Riverside Coat Apron Towel Linen Supply and Laundry Inc., gowns and apron services
53.80	Robert J. Budrick, expenses
14.35	J. H. Jackson Lumber Company, supplies
5.11	Riverside Coat Apron Towel Linen Supply and Laundry Inc., services
51.34	Frank Talcott, expenses
16.50	Underwood Corporation, maintenance service
5.60	Great Bear Spring Company, rental
55.00	Pioneer Window Cleaning Company, services
5.00	John Eggers & Bros., Inc., oil
400.00	William C. Reppenhagen, bus hire
279.59	H. M. Ohland, expenses Feb. 5th to March 5, 1958
600.00	Postmaster, postage meter
28.10	Rosario Puleo, use of car
28.40	Wilbur Coughlin, use of car
11.11	Union Towel Supply Div'n, Morgan Laundry Inc., towel service
99.00	Albert Waldstein, use of car
10.00	Dr. L. M. Schimenti, medical examination Frank Schnell
8.00	Lehigh Valley Railroad Co., right-of-way rental
92.65	Goodyear Rubber Products Corp., supplies
386.11	Jersey Central Power & Light Co., utility services
43.38	New Jersey Power & Light Co., services
12.95	Lakeland Gas & Appliance Co., supplies
54.43	Wallace & Tiernan Inc., chlorine valves
1,650.00	Sergeant Chemical Company, liquid chlorine
315.00	Scott Printing Co., forms
186.22	Jersey Central Power & Light Co., utility service
25.85	The A.P. Smith Mfg. Company, supplies
80.10	F. C. Hennie & Son, coal
18.04	Mercer Engineering Works, Inc., supplies
80.00	Claremont Fuel Co., supplies
80.10	F. C. Hennie & Son, coal
50.00	Progress Printing Co., services
240.00	Systomatic Business Forms Inc., water bills

904.73	Tidewater Oil Company, supplies
30.95	N. J. Bell Telephone Co., services
123.47	N. J. Bell Telephone Co., services
123.60	N. J. Bell Telephone Co., services
13.53	N. J. Bell Telephone Co., services
5.64	N. J. Bell Telephone Co., services
4.95	N. J. Bell Telephone Co., services
8.69	N. J. Bell Telephone Co., services
15.87	Public Service Electric & Gas Co., services
62.54	Public Service Electric & Gas Co., services
75.40	Public Service Electric & Gas Co., services
367.46	Public Service Electric & Gas Co., services
112.99	Public Service Electric & Gas Co., services
136.74	New Jersey Bell Telephone Co., services
316.19	Public Service Electric & Gas Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28,349.22, for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1958.

$ 44.10	Hudson Typewriter Exchange, inspection services
9.50	Hudson Typewriter Exchange, installation of cylinder
20.30	Charles Weinacht Stationery Co. Inc., supplies
9.12	N. J. Bell Telephone Co., services
14.34	Western Union Telegraph Co., telegrams
47.60	Edward Zelinski, expenses
15.50	Great Bear Spring Company, water and cooler rental
26,069.96	Public Service Electric & Gas Co., street lighting service
31.69	Public Service Electric & Gas Co., street lighting service
5.28	Jersey Blue Print Company, ozalids
14.85	Hudson Typewriter Exchange, inspection services
10.00	Dr. L. M. Schimenti, services (medical exam.) McGrady
8.80	Union Towel Sup. Div., Morgan Laundry Inc., towel service
10.00	Dr. L. M. Schimenti, medical examination (Soriero)
10.00	Dr. L. M. Schimenti, medical examination (Gatti)
10.00	Dr. L. M. Schimenti, medical examination (H. Collins)
10.00	Dr. L. M. Schimenti, medical examination (R. Betz)
131.30	Roy Mellett Agency, insurance (Truck 34)
131.30	Roy Mellett Agency, insurance (Truck 16)
91.48	Jos. M. Byrne Co., insurance
18.70	Sol's Stationers, supplies
10.90	N. J. Bell Telephone Co., services
171.68	Public Service Electric & Gas Co., services
70.50	N. Siperstein Inc., supplies
182.50	National Clean Up-Paint Up-Fix Up Bureau, supplies
80.00	Claremont Fuel Co., kerosene

979.82	Esso Standard Oil Company, asphalt cement
140.00	Hudson Builders Materials Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $37,341.48 for three (3) bills and claims approved for payment for the Department of Public Works—Water Capital Account B 3—S 2—112.

$16,375.25	Kuchar Brothers—Bascule Gates for Boonton Dam, contract 3218-estimate 6
398.44	Irvington Steel & Iron Works, Inc., steel suspension walk for bascule type gates at Boonton Dam, contract 3219-estimate No. 2
20,567.79	Kuchar Brothers—Bascule Gates for Boonton Dam, estimate No. 5- contract 3218

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $310.00, for two (2) bills and claims approved for payment, for the Department of Public Works—CAPITAL ACCOUNT EMERGENCY 142A.

$ 50.00	Scott Printing Co., two (2) binders
260.00	The National Cash Register Company, four (4) chairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,643.18 for four (4) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS 1957.

$1,398.60	Hersey Manufacturing Company, supplies
36.28	Jersey City Stationers Corp., supplies
158.20	General Lab. Supply Co., supplies
50.10	Simplex Valve & Meter Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $89.12, for two (2) bills and claims approved for payment, for the Department of Public Works—GENERAL ACCOUNT 1957.

$ 11.15	Arrow Supply Co., supplies
77.97	Commercial Insurance Company, insurance

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,549.08, for twenty-one (21) bills and claims, approved for payment, for the Department of Public Works—1958 —REMOVING SNOW—GENERAL ACCOUNT NO. 578A.

$ 112.32	J. Cancro, expense of bulldozer operator
118.80	N. Ferraro, expense of bulldozer operator
43.20	J. Miele, expense of bulldozer operator
49.92	T. Malgieri, expense of bulldozer operator
392.00	Joseph Austin, use of truck
108.00	Scavetta Contracting Co., use of truck
700.00	A. Ambrosio Trucking Co., use of trucks
372.00	A. Ambrosio Trucking Co., use of snow plow
1,991.50	Bellezza Company Inc., rental of road grader
756.00	N. Calandrillo Trucking, rental of trucks
345.00	Colacurcio Contracting Corp., bulldozer service
38.50	Joseph Cirillo & Sons, trucking
96.00	Caven Point Towing Service, bulldozer service
120.00	Caven Point Towing Service, bulldozer service
130.00	Caven Point Towing Service, bulldozer service
63.84	Frank Malland, snow removal
336.00	Pietro Perrotta, trucks
1,140.00	Taite and D'Ambrosio, bulldozer service
276.00	Taite and D'Ambrosio, truck service
1,080.00	T. & N. Comandatore Inc., bulldozer
280.00	Sam Zaccone, trucks

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,999.50 for three (3) bills and claims, approved for payment for the Department of Public Works—1958—REMOVING SNOW—GENERAL ACCOUNT 578.

$ 79.04	V. Briamonte, expense of bulldozer operator
186.96	N. Farese, expense of bulldozer operator
9,733.50	T. & N. Comandatore, Inc., use of trucks

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $51.98 for 2 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 16.16	K & C Raybestos Brake Service, parts
35.82	K & C Raybestos Brake Service, repair

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,804.62 for 20 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 433.61	John Eggers & Bros., Inc., fuel oil
81.90	John Eggers & Bros., Inc., fuel oil
223.59	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
187.79	John Eggers & Bros., Inc., fuel oil
57.45	John Eggers & Bros., Inc., fuel oil
16.50	C O Two Sales & Service Inc., recharge of C O Two
37.69	Park Paint Hardware Supply Company, supplies
3.00	Harry Klinger Inc., repairs
2.00	S & M Service Center, repairs
115.34	Auto Ignition Service, Inc., supplies
11.77	National Welding Supply Co., supplies
36.00	Max Lumber & Millwork Corp., lumber
464.78	Square Electric Supply & Fixture Corp., parts
10.20	N. Siperstein Inc., wooden ladder
15.00	County Wide Exterminating Service Co., Inc., service
241.50	James Products Inc., shovels
58.00	Hudson Camera Corp., service
450.00	161 Bright Street Corporation, rental
300.00	Deputy Chief Michael J. Burke, traveling, tuition expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Two Hundred Twenty-six Dollars and Seventy-six Cents ($15,226.76) for seventy-eight (78) bills and claims due for payment by the Department of Public Safety.

$ 34.82	K & C Raybestos Brake Service, brake shoes
16.00	K & C Raybestos Brake Service, brake shoes exchanged
324.97	Atlas Electric Supply Co. Inc., elec. supplies
7.23	Jersey City Stationers Corp., tags
22.80	L. Rubenstein & Sons, Inc., paint supplies
51.65	Homelite, paint supplies
50.00	John J. Mackin, M.D., professional services
90.00	Alfred J. Pignataro, M.D., medical services
75.00	Joseph Fiore, M.D., medical services
866.71	Misericordia Hospital, hospital services
292.50	John Eggers & Bros., Inc., fuel oil
175.50	John Eggers & Bros., Inc., fuel oil
58.62	John Eggers & Bros., Inc., fuel oil
198.90	John Eggers & Bros., Inc., fuel oil
76.05	John Eggers & Bros., Inc., fuel oil
117.00	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
234.00	John Eggers & Bros., Inc., fuel oil
117.00	John Eggers & Bros., Inc., fuel oil
119.75	Mongiello Bros. Fuel Oil & Coal, Inc., stove coal
157.95	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
234.00	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
23.98	Claremont Fuel Co., kerosene
72.00	Bill Jacobs Motorcycle Co., motorcycle oil
177.10	Tidewater Oil Co., motor oil
51.70	Auto Ignition Service, Inc., generators rebuilt
58.50	S & M Service Center, tire repairs
313.50	Harry Klinger, Inc., tires/tubes
29.00	S & M Service Center, tire repairs
206.24	Harry Klinger, Inc., tires/tubes
235.95	Auto Ignition Service, Inc., auto supplies/repairs
5.50	C-O-Two Sales & Service, Inc., C-O-Two exting. rechrgd
3.00	Auto Ignition Service, Inc., regulator reset
76.85	Bill Jacobs Motorcycle Co., maintc & repairs
16.40	Jenson & Mitchell, Inc., rebuilt spring
24.21	M & G Auto Supplies, Inc., auto parts
14.80	Ohio Chemical & Surgical Equip. Co., oxygen CYL refills
104.31	Auto Ignition Service, Inc., auto parts
169.95	Knights Auto Body, Inc., auto repairs
29.05	Mine Safety Appliances Co., auto parts

8.16	National Welding Supply Co., freight chrgs.
213.30	I.D.M. Co., oxygen inhalators refill
67.50	Lisa's Service Station, car washes
150.00	I.D.M. Co., inhalator rental
3,273.53	New Jersey Bell Telephone Co., services
41.80	N. Siperstein, Inc., manila rope
2.88	Max Lumber & Millwork Corp., masonite
162.93	Henry Goldman Paper Co., toilet tissue/cups
10.80	Frank Warn, American flag
8.69	Leroux Typewriter Service, type repairs
15.30	Gillis Supply Co., carbon paper
437.50	Scott Printing Co., printing
330.00	Scott Printing Co., printing
224.00	Scott Printing Co., printing
397.50	Stoltz T.V., radio tubes
68.64	Stoltz T.V., fuses & plugs
28.88	Stoltz T.V., mike connector
68.00	Progress Printing Co., printing
1,064.60	Graybar Electric Co. Inc., telephone sets
93.45	James Products Inc., traf. sig. Supp.
90.78	N. Siperstein, Inc., paint
26.11	National Welding Supply Co., oxygen, etc.
25.25	New Jersey Bell Telephone Co. Inc., street directories
15.50	Widmer Time Recorder Co., time rec. repairs
41.40	Union Towel Supp. Div. Morgan Laundry, Inc., services
199.00	Jersey City Window Cleaning Co., services
310.00	C. C. Stanton, chimney clean.
5.31	Sol's Stationers, office supp.
8.00	Nat'l Automobile Dealers Used Car Guide Co., subscription
3.00	Soney & Sage Co., pocket parts-N.J. Stat.
4.00	Gann Law Books, pocket parts-N.J. Stat.
9.00	Soney & Sage Co., pocket parts-N.J. stat.
4.00	Gann Law Books, pocket parts-N.J. stat.
8.00	Gann Law Books, pocket parts-N.J. Stat.
1,348.06	N.J. State Highway Dept., city's share traf. sig.
1,353.90	N.J. State Highway Dept., city's share traf. sig.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $30,387.14 for 59 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 27.50	Feltz Printing Service, supplies
10.34	Hudson Dispatch, advertising
14.08	Hudson Dispatch, advertising
18.04	Hudson Dispatch, advertising
5.60	Sol's Stationers, supplies
3.00	J. J. Scanlon, supplies
47.86	Sol's Stationers, supplies

37.90	New Jersey Bell Telephone Co., services
39.61	New Jersey Bell Telephone Co., services
26.45	New Jersey Bell Telephone Co., services
27.00	Soney & Sage Co., supplies
13.60	Gillis Supply Co., supplies
31.50	Addressograph-Multigraph Corp., supplies
22.16	N. J. Bell Telephone Co., services
14.20	N. J. Bell Telephone Co., services
9.68	Union Towel Supply Division, Morgan Laundry, Inc., services
21.31	Sol's Stationers, supplies
15.00	Uneeda Floor Service, services
10.00	Uneeda Floor Service, services
26.25	N. J. Bell Telephone Co., services
22.40	N. J. Bell Telephone Co., services
32.00	Scott Printing Co., supplies
9.00	Jersey City Typewriter Co., services
22.95	Gills Supply Co., supplies
7,091.45	Francis M. Kelly, services
6.80	Great Bear Spring Co., rental
3.30	Joseph J. Scanlon, supplies
3.15	Joseph J. Scanlon, supplies
4.50	The Evening Journal Association, advertising
5.40	Yankee Rubber Stamp Mfg. Co., supplies
15.00	U. S. Postmaster, supplies
45.00	The Daily Real Estate Report, supplies
285.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
10.50	John F. Trainor, services
88.60	Henry J. Herrmann, reimbursement
220.50	John F. Trainor, services
225.75	John F. Trainor, services
7.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
37.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
30.00	Baker, Voorhis & Co., Inc., supplies
27.00	Soney & Sage Co., supplies
7.00	West Publishing Co., supplies
5.00	James G. Applin, services
40.80	William D. Mohr, services
52.50	Daniel Greenspan, services
18.30	David H. Werther, services
15.00	Lawyers Co-operative Publishing Co., supplies
30.00	Thomas L. Brennan, Jr., expenses
30.00	Thomas L. Brennan, Jr., expenses
20.00	David H. Werther, services
40.00	Joseph W. Tumulty, expenses
20,000.00	Municipal Employees Pension Fund Comm., a/c 1958 apprn.
140.00	Sigmund J. Butka, compensation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $113,017.39 for 300 bills and claims, approved for payment for the Department of Public Affairs.

$ 49.45	Hudson Sales, Inc., supplies
11.50	Jersey City Glass Co., supplies
82.15	Charles Weinacht Stationery Co., Inc., supplies
171.50	Union Printing Co., supplies
19.00	Gotham Card & Paper Co., Inc., supplies
44.69	TelAutograph Corp., supplies
72.75	Progress Printing Co., Inc., supplies
37.00	Progress Printing Co., Inc., supplies
88.50	Charles Weinacht Stationery Co., Inc., supplies
6.15	Gotham Card & Paper Co., Inc., supplies
9.20	Gotham Card & Paper Co., Inc., supplies
18.58	The National Cash Register Co., supplies
33.00	The Levy Co., supplies
1,671.20	Mooney's Pharmacy, supplies
28.00	Bausch & Lomb Optical Co., supplies
46.00	Stroz Instrument Co., supplies
74.90	Wm. S. Merrel Co., supplies
62.20	Honiberg Drug & Surgical Supply Co., supplies
443.80	Mooney's Pharmacy, supplies
152.59	L. Kaltman & Sons, Inc., supplies
112.50	Progress Printing Co., Inc., supplies
22.27	Standard Scientific Supply Co., supplies
59.25	Herbert's Drug & Surgical Sales Co., supplies
480.00	E. R. Squibb & Sons, supplies
82.43	De Rosa Brothers, supplies
2,166.84	Parke, Davis & Co., supplies
616.49	E. R. Squibb & Sons, supplies
84.67	Merck & Co., Inc., supplies
48.60	G. D. Searle & Co., supplies
114.03	McNeil Laboratories, Inc., supplies
73.80	Cutter Laboratories, supplies
518.64	Winthrop Laboratories, supplies
12.00	Stroz Instrument Co., supplies
67.00	General Laboratories, supplies
135.00	U. S. Detergents Co., Inc., supplies
70.14	Lederle Laboratories, supplies
476.00	Metro Hospital Supply Co., Inc., rental & supplies
106.50	I.D.M. Co., Inc., rental & supplies
60.00	Institutional Products Corp., supplies
138.00	Picker X-Ray Corp., supplies
282.60	James P. Smith, Inc., supplies
49.50	General Electric Co., supplies
63.28	Cosmevo Surgical Supply Co., supplies
51.60	Mooney's Pharmacy, supplies
105.90	Gordon's Biological Supply Co., supplies

16.80	Charles Weinacht Stationery Co., Inc., supplies
47.30	Jersey Grinding & Renting Service, services
135.00	West Chemical Products, Inc., supplies
39.00	Krueger Bros., supplies
236.25	John Sexton & Co., supplies
48.96	J. Liberman & Co., supplies
19.98	S. Manzo, supplies
58.95	Duncan Hardware, Inc., supplies
330.00	Swift & Co., supplies
352.00	Swift & Co., supplies
1,348.39	General Baking Co., supplies
1,102.68	General Baking Co., supplies
219.00	Embassy Grocery Corp., supplies
52.20	Scudder's, supplies
169.04	Edward Boker, Inc., supplies
54.93	Leo L. Konigsberg, supplies
98.97	Leo L. Konigsberg supplies
63.98	Leo L. Konigsberg, supplies
94.34	Edward Boker, Inc., supplies
1,527.17	The Flagstaff Foods Corp., supplies
338.12	Mead Johnson & Co., supplies
48.31	Leo L. Konigsberg, supplies
167.44	Edward Boker, Inc., supplies
643.00	Lincoln Mills, Inc., supplies
2,821.82	Gol-Pak Corp., supplies
65.45	Leo L. Konigsberg, supplies
258.80	Scudder's, supplies
2,179.13	Gol-Pak Corp., supplies
736.46	The Flagstaff Foods Corp., supplies
30.72	Leo L. Konigsberg, supplies
109.95	Middleton Carman & Co., Inc., supplies
188.20	Middleton Carman & Co., Inc., supplies
1,427.41	Washington Beef Co., Inc., supplies
194.50	Joseph Apicella & Sons, supplies
226.30	Larry's Seafood Market, supplies
105.28	David M. Chait, supplies
61.37	Leo L. Konigsberg, supplies
316.08	A. Beck & Sons, supplies
79.06	David M. Chait, supplies
124.75	S. Gumpert & Co., supplies
334.00	Louis Milani Foods, Inc., supplies
20.82	Hudson Commission Co., supplies
33.30	H. J. Heinz Co., supplies
145.43	S. Alexander & Co., supplies
1,954.53	Gol-Pak Corp., supplies
1,110.04	Washington Beef Co., Inc., supplies
44.55	Middleton Carman & Co., Inc., supplies
7.30	Joseph Apicella & Sons, supplies
184.38	A. Beck & Sons, supplies
75.47	David M. Chait, supplies
36.00	Cohen's Famous Knishes, supplies
58.00	Chin & Lee Co., supplies
36.30	Hudson Food Products Corp., supplies
29,250.17	Burns Bros., supplies
118.80	Duncan Hardware, Inc., supplies

295.47	Tidewater Oil Co., supplies
17.94	Westinghouse Electric Corp., supplies
871.95	Grayson Fabrics, supplies
138.10	Duncan Hardware, Inc., supplies
61.39	Duncan Hardware, Inc., supplies
100.38	Harry Klinger, Inc., supplies
6.00	S. & M Service Center, services
534.60	Marion Auto Body Repairs, services
461.12	Arrow Supply Co., supplies
33.75	Duncan Hardware, Inc., supplies
56.97	Hospital Equipment Co. of N. J., supplies
142.00	Square Electric Supply & Fixture Corp., supplies
118.65	Hudson Builders' Material, Inc., supplies
22.02	Arrow Supply Co., supplies
9.50	Winsick Hoover Rep., services
3.50	Plaza Towel Service, services
18.60	New Jersey Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
5.95	Wishbow Bros., Inc., supplies
11.76	Square Electric Supply & Fixture Corp., supplies
269.50	Ezomatic Paper Handling Devices, supplies
106.90	Joseph Gromek, supplies
257.74	Remington Rand, supplies
232.50	Zimmer Mfg. Co., supplies
1,428.66	Truss & Surgical Center, supplies
1,179.09	Herbert's Drug & Surgical Sales Co., supplies
160.00	E. R. Squibb & Sons, supplies
320.00	E. R. Squibb & Sons, supplies
111.75	Hospital Equipment Co. of N. J., supplies
32.70	Sanborn Co., supplies
697.80	Zimmer Mfg. Co., Inc., supplies
57.46	Honiberg Drug & Surgical Supply Co., supplies
115.94	Honiberg Drug & Surgical Supply Co., supplies
221.96	E. R. Squibb & Sons, supplies
4.80	Merck & Co., Inc., supplies
19.21	Wyeth Laboratories, supplies
145.80	G. D. Searle & Co., supplies
71.45	W. A. Baum Co., Inc., services
44.00	Keleket X-Ray Corp., services
3.62	Public Affairs Committee, Inc., supplies
129.04	Standard Scientific Supply Corp., supplies
39.00	Standard Scientific Supply Corp., supplies
237.00	Will-New York, Inc., supplies
100.50	Surgical Instrument Service, services
93.00	Henry Goldman Paper Co., supplies
6.50	Henry Goldman Paper Co., supplies
332.50	Henry Goldman Paper Co., supplies
70.00	Henry Goldman Paper Co., supplies
93.00	John Sexton & Co., supplies
6.00	Union Towel Supply, services
142.80	County Wide Exterminating Service Co., Inc., supplies
153.72	A. Bohrer, Inc., supplies
145.84	A. Bohrer, Inc., supplies
147.60	H. J. Heinz Co., supplies
26.02	Canada Dry Corp., supplies

31.20	Canada Dry Corp., supplies
80.97	Thorman Baum & Co., Inc., supplies
28.98	Canada Dry Corp., supplies
52.47	Thorman Baum & Co., Inc., supplies
81.70	Thorman Baum & Co., Inc., supplies
114.80	Thorman Baum & Co., Inc., supplies
211.80	Seeman Bros., Inc., supplies
18.56	Canada Dry Corp., supplies
167.17	Henry Kelly & Sons, Inc., supplies
125.45	Edward Boker, Inc., supplies
80.70	Thorman Baum & Co., Inc., supplies
77.90	Edward Boker, Inc., supplies
331.85	A. Bohrer, Inc., supplies
104.28	Thorman Baum & Co., Inc., supplies
79.73	Edward Boker, Inc., supplies
130.95	Mergentime, Inc., supplies
88.11	S. Alexander & Co., supplies
231.64	Henry Kelly & Sons, Inc., supplies
197.56	Henry Kelly & Sons, Inc., supplies
57.00	Embassy Grocery Corp., supplies
119.60	Mergentime, Inc., supplies
121.46	Edward Boker, Inc., supplies
56.73	Thorman Baum & Co., Inc., supplies
3.95	Mergentime, Inc., supplies
147.35	Edward Boker, Inc., supplies
302.37	S. Alexander & Co., supplies
797.43	The Flagstaff Foods Corp., supplies
306.00	Hudson Commission Co., supplies
122.90	Edward Boker, Inc., supplies
88.12	Thorman Baum & Co., Inc., supplies
36.50	Joseph Apicella & Sons, supplies
316.10	Larry's Seafood Market, supplies
101.78	David M. Chait, supplies
434.61	A. Beck & Sons, supplies
143.91	Mergentime, Inc., supplies
95.02	S. Alexander & Co., supplies
261.17	Henry Kelley & Sons, Inc., supplies
1,264.37	Washington Beef Co., Inc., supplies
14.12	Union Terminal Cold Storage Co., Inc., services
97.28	The Flagstaff Foods Corp., supplies
7.40	Larry's Sea Food Market, supplies
98.55	Middleton Carman & Co., Inc., supplies
40.90	David M. Chait, supplies
360.45	A. Beck & Sons, supplies
1,031.69	Gol-Pak Corp., supplies
2,397.57	Washington Beef Co., Inc., supplies
36.00	Cohen's Famous Knishes, supplies
342.90	Larry's Seafood Market, supplies
1,763.80	Gol-Pak Corp., supplies
28.20	Middleton Carman & Co., Inc., supplies
75.90	Joseph Apicella & Sons, supplies
680.85	A. Beck & Sons, supplies
52.76	David M. Chait, supplies
81.07	Edward Boker, Inc., supplies
371.20	Everlasting Valve Co., supplies

44.00	Claremont Fuel Co., supplies
134.40	Square Electric Supply & Fixture Corp., supplies
191.00	Jersey City Glass Co., supplies
10.10	New Jersey Bell Telephone Co., services
707.50	Progress Printing Co., supplies
83.50	Honiberg Drug & Surgical Supply Co., supplies
8.05	New Jersey Bell Telephone Co., services
187.95	New Jersey Bell Telephone Co., services
10.80	Rittenhouse Book Store, supplies
5.00	Rittenhouse Book Store, supplies
160.12	Mallinckrodt Chemical Works, supplies
104.95	Cambridge Instrument Co., Inc., supplies
104.00	Parke Davis & Co., supplies
1,051.44	E. R. Squibb & Sons, supplies
37.75	E. R. Squibb & Sons, supplies
11.07	Rittenhouse Book Store, supplies
50.00	Memorial Center, services
29.40	Rittenhouse Book Store, supplies
10.22	C. G. Winans Co., supplies
110.40	Industrial Home for the Blind, supplies
341.00	C. G. Winans Co., supplies
165.60	Industrial Home for the Blind, supplies
344.92	J. Liberman & Co., supplies
880.00	Altro Work Shops, Inc., supplies
133.00	Joe Lowe Corp., supplies
525.60	Lincoln Mills, Inc., supplies
643.00	Lincoln Mills, Inc., supplies
844.20	Gol-Pak Corp., supplies
18.84	Jensen & Mitchell, Inc., services
169.80	Auto Ignition Service, services
4.00	Square Electric Supply & Fixture Corp., supplies
56.25	Square Electric Supply & Fixture Corp., supplies
33.90	Square Electric Supply & Fixture Corp., supplies
81.00	Square Electric Supply & Fixture Corp., supplies
50.85	Auto Ignition Service, services
220.25	Jersey City Glass Co., supplies
20.21	Ace Office Supplies Co., services
58.13	Ace Office Supplies Co., services
6,288.05	Atzingen Whitehouse Dairy, Inc., supplies
165.00	Owl Printing Co., Inc., supplies
18.16	Dictaphone Corp., services
160.00	Launder Bookbindery, Inc., services
270.36	Shaw-Walker, supplies
115.50	Wallwork Bros., Inc., supplies
1,162.18	Mooney's Pharmacy, supplies
139.10	Mooney's Pharmacy, supplies
551.70	Mooney's Pharmacy, supplies
8.55	C. H. Stoeling Co., supplies
1,329.06	Honiberg Drug & Surgical Supply Co., supplies
153.44	Hospital Equipment Co. of N. J., supplies
82.50	Picker X-Ray Corp., services
21.85	Gecker's Pharmacy, supplies
449.60	Hospital Equipment Co. of N. J., supplies
505.00	Krueger Bros., supplies
30.20	Maday's Television Service, services

215.65	A. Bohrer, Inc., supplies
291.70	A. Bohrer, Inc., supplies
288.07	A. Bohrer, Inc., supplies
300.00	Middleton Carman & Co., Inc., supplies
245.25	A. Bohrer, Inc., supplies
242.30	Seeman Brothers, Inc., supplies
184.65	Seeman Brothers, Inc., supplies
151.05	Otis Elevator Co., supplies
70.00	Perry Gladstone, supplies
90.05	Kassel Cadillac Co., Inc., services
1,300.00	Industrial Wrecking Co., Inc., services
49.50	The Service Bureau Corp., services
538.00	Systomatic Business Forms, Inc., supplies
50.00	Pete, The Florist, Inc., supplies
51.50	Edward J. Borrone, services
75.00	The Radium Emanation Corp., radium
4,878.00	Knickerbocker Biologicals, Inc., supplies
211.13	Edmund Szymanski, premiums
10.50	Walter R. Lezynski, services
7.75	Walter R. Lezynski, expenses
3.00	Theodore S. Peszynski, expenses
5.00	George Shea, expenses
5.50	Theodore S. Peszynski, expenses
2.50	Thomas Donovan, expenses
195.00	Pat Mullane, expenses
25.00	Catherine G. Lyons, services
35.00	Nowy Swiat Publishing Corp., supplies
22.10	Great Bear Spring Co., supplies
491.42	The Levy Co., supplies
155.00	Agricultural Marketing Service, services
3.56	Jarvis & Jarvis Inc., frt. chgs.
74.10	Addressograph-Multigraph Corp., services
112.20	Hudson Dispatch, services
137.70	The Evening Journal Assn., services
121.50	Charles Weinacht Stationery Co., Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $167,246.68, for # 4 bills and claims, approved for payment, for the Department of Public Affairs.

$100,000.00	City Treas.-Public Assistance Fund, transfer 1958 apprn.
65,965.00	Board of Trustees-Free Public Library, a/c 1958 apprn.
868.03	Truss & Surgical Center, supplies
413.65	Truss & Surgical Center, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Furnishing of Top Soil for Use at Various Parks and Public Properties, Jersey City, N. J." be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of March 18, 1958, public bids were received for "Asphalt Surfacing of Various Parks and Playgrounds in Jersey City, N. J. during the Year 1958"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the two (2) bids received, and has recommended that the contract be awarded to Bellezza Company, Inc., 288 Seaview Avenue, Jersey City, N. J., at the following unit prices:

Item No. 1	Installation of two (2") inches of cold mixed asphalt, including the preparation of the base by cut or fill to an average depth of six (6") inches and thoroughly rolling with a three-ton roller . . . One and Seventy one/hundredths Dollars ($1.70) per square yard
Item No. 2	Installation of a bituminous green resilient topping, on present or new asphalt surface, in alternate squeegee courses so that a minimum of fifty (50) gallons per one thousand (1,000) square feet shall be installed. On old areas this price shall include necessary patching and a 'Bond Coat' . . . One and Thirty-five one/hundredths Dollars ($1.35) per square yard

this being the lower bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to Bellezza Company, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the City of Jersey City did, on June 29, 1955, enter into a certain indenture of lease with Tankport Terminals, Inc., a corporation of the State of New Jersey, for the marine fueling dock, pipelines, pipeline facilities, trestle, and pier at Caven Point Road, Jersey City, N. J., further identified as being on part of Plot 1, in City Block 1497; and

WHEREAS, the Lessee in the existing lease has paid rental to the City of Jersey City at the rate of Twelve Thousand Dollars ($12,000.00) annually; and

WHEREAS, the Lessee has given notice of its intention and desire to renew said lease for an additional term of five (5) years from June 30, 1958; and

WHEREAS, the City of Jersey City is willing to renew said lease;

NOW, THEREFORE, BE IT RESOLVED, that Commissioner Bernard J. Berry be authorized to enter into a lease agreement with Tankport Terminals, Inc., as above requested; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be instructed to review the draft of lease as herewith attached, and make such recommendations and changes as would be deemed fair and equitable to the City of Jersey City and Tankport Terminals, Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, NEW JERSEY, IN 1958, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications approved by the Chief Engineer, Department of Public Works, for Furnishing to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey—BITUMINOUS CONCRETE MAINTENANCE MATERIAL—FABC-1 "HOT" and

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to rearrange the electric lights in the section of Grand Street suggested in their schedule of changes:—
Change the following 6,000 Lumen Lamps to 10,000 Lumen:

Lamp #8725—Pole # 8952—S.S. Grand St., 1 pole W/o Harmon St.
” 8180— ” 8951—S.E. corner Grand & Harmon Sts.
” 9635— ” 8950—S.S. Grand St., 1 pole E/o Harmon St.
” 6638— ” 10034—S.S. Grand St., 1 pole W/o Summit Ave.
” 9633— ” 10037—S.W. corner Grand St. & Summit Ave.
” 6639— ” 1686—N.E. corner Grand St. & Summit Ave.
” 9632— ” 10036—S.S. Grand St., 1 pole E/o Summit Ave.
” 6200— ” 1688—N.E. corner Grand St. & Ivy Place

Change the following 6,000 Lumen Lamps to 20,000 Lumen Mercury Vapor:

Lamp #10552—Pole #11075—N.W. corner Grand St. & Communipaw Ave.
” 10553— ” 11074—S.W. corner Grand St. & Communipaw Ave.
” 10554— ” 11227—N.E. corner Grand & Prescott Sts. (New light to be on pole #2109)
” 10555— ” 11226—N.E. corner Grand St. & Communipaw Ave.
” 10556— ” 11073—N.E. corner Communipaw & Randolph Ave.

Install 10,000 Lumen Lamps on the following poles:

New Set Pole—N.S. Grand St., 1 pole W/o Harmon St.
Pole #2112—N.S. Grand St., 1 pole W/o Summit Ave.
” 9975—N.W. corner Grand St. & Ivy Place
” 65097—S.E. corner Grand St. & Garfield Ave.

Install 4,000 Lumen Lamp on present Telephone Co's. pole—W.S. Ivy Place, 1 pole S/o Summit Ave.

Remove 6,000 Lumen Lamp #6201 on Pole #61634—S.S. Grand St. 1 pole W/o Garfield Ave.

To cover inadequate lighting in the area from Garfield Avenue to Arlington Avenue. Exact locations shown on attached Public Service plan.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000. United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $1,000,000. United States Treasury Discount Bills dated March 20, 1958, maturing June 19, 1958, numbered as follows:

No. 943992 at $1,000,000.; now therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS
OF THE
CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the auto buses, which are approved for operation in lieu of all service vehicles, on the Greenville Bus Route #13-14 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Board of Commissioners, the granting of such consent is necessary and advisable in the interest of public welfare;

BE IT RESOLVED, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the auto buses, which are approved for operation in lieu of all service vehicles, on the Greenville Bus Route #13-14 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:

Entering Jersey City from Bayonne on Avenue C and thence via Avenue C, Merritt Street, Old Bergen Road, Neptune Avenue, Ocean Avenue, Grand Street, Jersey Avenue and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Washington Street, Grand Street, Ocean Avenue, Neptune Avenue, Old Bergen Road, Merritt Street and Avenue C to the Bayonne-Jersey City Municipal Line.

Jersey Avenue Service #14:

Leaving the regular service at Jersey Avenue and York Street and thence via Jersey Avenue, Newark Avenue, Warren Street and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Newark Avenue and Jersey Avenue to the regular service at Grand Street.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permit #31, was issued to Loretta McCann, 206 Bayview Avenue, Jersey City, N. J., to operate said permit out of the taxi stand at 586 Jackson Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to James Stewart, 567 Montgomery Street, Jersey, N. J. and to grant him permission to operate said permit out of the taxi stand at 586 Jackson Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit #31, be transferred to James Stewart, 567 Montgomery Street, Jersey City, N. J., and that he be permitted to operate said taxi permit out of the taxi stand at 586 Jackson Avenue, Jersey City, N. J., provided however, that said James Stewart, complies with all the terms and provisions of City Ordinance No. K-1504, passed by the Board of Commissioners on November 1, 1955.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permit #107, was issued to Thomas Coppola, 100 Charles Street, Jersey City, N. J., to operate said permit out of the taxi stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, application was made to transfer said permit to Peter Coppola, 100 Charles Street, Jersey City, N. J., and to grant him permission to operate said permit out of the taxi stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit #107, be transferred to Peter Coppola, 100 Charles Street, Jersey City, N. J., and that he be permitted to operate said taxi permit out of the taxi stand at 120 Bowers Street, Jersey City, N. J., provided however, that said Peter Coppola, complies with all the terms and provisions of City Ordinance No. K-1504, passed by the Board of Commissioners on November 1, 1955.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permits #56 and #57, were issued to Marie Kafarski, 896 West Side Avenue, Jersey City, N. J., to operate said permits out of the taxi stand at 1810 Hudson Boulevard, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permits to Veronica Reinoehl, 331 Broadway, Bayonne, N. J., and to grant her permission to operate said permits out of the taxi stand at 1810 Hudson Boulevard, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permits #56 and #57, be transferred to Veronica Reinoehl, 331 Broadway, Bayonne, N. J., and that she be permitted to operate said taxi permits out of the taxi stand at 1810 Hudson Boulevard, Jersey City, N. J., provided however, that said Veronica Reinoehl, complies with all the terms and provisions of City Ordinance No. K-1504, passed by the Board of Commissioners on November 1, 1955.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of November 13th, 1957 the second half of the 1957 Personal Taxes were paid on Block 211, 432 Grove St., Bill No. 50540, and

WHEREAS, under date of February 11th, 1958 the second half of the above mentioned personal taxes were again paid in the amount of $35.19, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Stanley Perlowski in the amount of $35.19, Charging 1957 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of November 13th. 1957 the second half of the 1957 Personal Taxes were paid on Block 211, 430 Grove St., Bill No. 50539, and

WHEREAS, under date of February 11th. 1958 the second half of the above mentioned personal taxes were again paid in the amount of $22.00, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of S. Perlowski in the amount of $22.00, Charging 1957 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the second quarter of the 1957 R.E. Taxes were paid on Block 1280D, Lot 11, 150 West Side Ave., in the amount of $121.64, and

WHEREAS, the above mentioned property was apportioned and the second quarter amounted to $97.10, Block 1280D, Lot 11A, Bill No., 17057A, which caused an overpayment in the sum of $24.54, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John Taylor and Margaret Taylor in the amount of $24.54, Charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 24 day of February, 1958, and ending on the 21 day of March, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 571,304.89
*Department of Revenue and Finance	60,415.02
Department of Public Safety	653,478.13
Department of Public Works	157,112.82
Department of Parks and Pub. Property	141,452.45
Water Department	107,625.90
Capital Account	
Water Capital Account	
and amounting in the aggregate to	$1,691,389.21

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payments March 1 to March 31, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One Month commencing April 1st, 1958 and ending April

30th, 1958, to the following named Firms at the prices specified in their respective bid as follows:

A. BECK & SONS	$3,560.00

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Centery, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One Month commencing April 1st, 1958 and ending April 30, 1958, to the following named Firm, at the prices specified in their respective bid as follows:

A. BOHRER	$5,137.32

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center Jersey City, New Jersey, MEATS AND POULTRY, for a period of One Month commencing April 1st, 1958 and ending April 30th, 1958 to the following named Firms, at the prices specified in their respective bid as follows:

WASHINGTON BEEF CO.	$19,323.25
GOL PAK CORP.	19,307.53

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for CLEANING WINDOWS AT THE MEDICAL CENTER, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the NEW JERSEY WINDOW CLEANING CO. 550 NEWARK AVENUE, JERSEY CITY, NEW JERSEY, in the sum of ELEVEN THOUSAND SEVEN HUNDRED & FORTY DOLLARS ($11,740.00); and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the NEW JERSEY WINDOW CLEANING CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said NEW JERSEY WINDOW CLEANING CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the UNION PRINTING COMPANY, 5 SHERMAN AVENUE, JERSEY CITY, NEW JERSEY, in the sum of NINE DOLLARS & NINE CENTS ($9.09), PER PAGE; and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the UNION PRINTING COMPANY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said UNION PRINTING COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS: the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing May 1st, 1958, and ending May 31st, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on October 29, 1956, MORRIS GALLIPOLI, being then employed at the Jersey City Medical Center, in the Department of Public Affairs, sustained injuries arising out of and in the course of his employment; and

WHEREAS, on March 6, 1958, the Division of Workmen's Compensation, on Claim Petition No. C 17169, entered a judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said judgment, as follows:

To MORRIS GALLIPOLI for permanent disability, 6% partial total of right leg orthopedic, 16½ weeks at $30 per week, totalling $495, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
ALAN KRAUT, counsel fee	35.00
MORRIS GALLIPOLI, Petitioner	445.00
	$495.00

The following assessed against respondent:

ALAN KRAUT, counsel fee	$ 55.00
JOSEPH A. VISCONTI, M.D.	15.00
NORTH JERSEY REPORTING SERVICE, stenographic fee	12.50

and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City

Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on April 8, 1957, HENRY C. PINKNEY, being then employed at the Jersey City Medical Center, in the Department of Public Affairs, sustained injuries arising out of and in the course of his employment; and

WHEREAS, on March 6, 1958, the Division of Workmen's Compensation, on Claim Petition No. D 10768, entered a judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said judgment, as follows:

To HENRY C. PINKNEY for permanent disability, 15% permanent partial disability (orthopedic in nature for residual of complete transverse fracture of the navicular bone) of the right wrist or 34½ weeks compensation at the rate of $33 per week, totalling $1,138.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
MAX & KOENIG, counsel fee,	90.00
HENRY C. PINKNEY, petitioner,	1,033.50
	$1,138.50

The following assessed against respondent:

MAX & KOENIG, counsel fee,	$ 110.00
JOSEPH A. VISCONTI, M.D.,	25.00
NORTH JERSEY REPORTING SERVICE, stenographic fees	12.50

and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, a petition has been presented to the Mayor and the Board of Commissioners on behalf of the Friendly Merchants Association of Jersey City by Michael Esposito and John Miele and the Casa Columbo, requesting that the triangular area created by the intersections of Monmouth Street, Second Street and Newark Avenue in downtown Jersey City be named "Columbus Triangle" as a fitting and proper memorial to the discoverer of America; and

WHEREAS, the particular area does contain segments of our population which have particular pride in the vision and spirit of Columbus as native sons of Italy and sons of Italian immigrants, many from Genoa, the birthplace of the discoverer of America, and while the memory of Columbus is the heritage of all Americans and mankind, and while those of Italian ancestry feel a personal sense of pride in the fact of his discovery and the usefulness of his life and that the discovery of America represents to them a symbol of his life and achievement, which will give inspiration to those American citizens to emulate his life and continue and intensify their devotion to the finest of American ideals and continue their contribution to the progress of our nation and our city; and

WHEREAS, the Board of Commissioners is desirous of complying with the request contained in said petition in honoring the memory of this immortal son of Italy;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the triangular area bounded by the intersections of Monmouth Street, Newark Avenue and Second Street, in the downtown section of the City of Jersey City, be and the same is hereby named "The Columbus Triangle."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF
THE BOARD OF COMMISSIONERS:

WHEREAS, this Commission has learned to its profound sorrow of the death of the Rt. Rev. Monsignor Thomas F. Monaghan, Pastor of St. Paul's Roman Catholic Church in Jersey City; and

WHEREAS, he was a Servant of the Lord and of his fellow man throughout his life, was a Priest for 61 years, and served the Parish of St. Paul's Roman Catholic Church for 44 years; and

WHEREAS, his passing will be mourned by the community at large; and

WHEREAS, it is the determination of this Board to honor the memory of the late departed Rt. Rev. Monsignor Thomas F. Monaghan;

NOW, THEREFORE, BE IT RESOLVED, that the death of the late Rt. Rev. Monsignor Thomas F. Monaghan be and the same hereby is mourned by this Board and the community at large; and

BE IT FURTHER RESOLVED, that these sentiments be spread in full upon the minutes of this meeting, and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to the family of the late departed Rt. Rev. Monsignor Thomas F. Monaghan.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF
THE BOARD OF COMMISSIONERS:

WHEREAS, the Congress of the United States has enacted into law an Act entitled "HOUSING AMENDMENTS OF 1955" (Public Law 345—84th Congress, Chapter 783—1st Session).

WHEREAS, Section 112 of said Act provides for advances to public agencies, including the City of Jersey City, to aid in financing the cost of engineering surveys, designs, plans, working drawings, specifications, or other action preliminary to and in preparation for the construction of public works, which aid is designed to provide a current and adequate reserve of planned public works, the construction of which can rapidly be commenced, particularly when the national or local economic situation makes such action desirable; and

WHEREAS, the City is aware of the fact that included in the provisions of this advance of funds to the municipality by the Federal Government is the responsibility by the municipality to repay the Federal Government without interest any such advances when construction is undertaken or started; and

WHEREAS, this Commission considers it a requirement by reason of said Act to provide a reserve of planned public works for the City of Jersey City in order to be prepared to meet, if necessary, any adverse change in the national or local economic situation and to provide employment within the City of Jersey City for its people in the event of any rise of unemployment due to the same causes; and

WHEREAS, the City of Jersey City owns 190 miles of sewers situate within the City limits, said sewers being of various sizes and types and WHEREAS, a considerable number of these sewers are in a state of disrepair, and WHEREAS, available prints and drawings of the said sewers are incomplete, and WHEREAS, there is no current plan for rehabilitating the sewer system of Jersey City, and WHEREAS, no funds are available for formulating such a plan and WHEREAS, no reasonable estimate can be made as to the cost of rehabilitation until the plan has been formulated, and

WHEREAS, the City of Jersey City herein called the "Applicant," after thorough consideration of the various aspects of the problem and study of available data, has hereby determined that the rehabilitation of the City-owned sewer system is desirable and in the public interest for the safety and welfare of the community, and to that end it is necessary that action preliminary to the rehabilitation of the said sewer system be taken immediately in the form of filing an application under the Federal Act hereinabove referred to and to authorize other action in connection therewith;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, the governing body of said Applicant, as follows:

1. That the rehabilitation of the said City-owned sewerage system is essential to and is in the best interests of the Applicant, and to that end that such public works may be provided as promptly as practicable, it is desirable that action preliminary to the rehabilitation thereof be undertaken immediately;

2. That August W. Heckman, the Director of the Department of Public Works of the City of Jersey City, be hereby authorized to file in behalf of the Applicant an application for an advance to be made by the United States to the Applicant to aid in defraying the cost of complete plan preparation for the above described public works, which shall consist of a rehabilitation of the Jersey City sewerage system;

3. That if such advance be made, the Applicant shall provide or make necessary arrangements to provide such funds, in addition to the advance, as may be required to defray the cost of the plan preparation of such public works;

4. The said August W. Heckman is hereby authorized to furnish such information and take such other action as may be necessary to enable the Applicant to qualify for the advance;

5. That the officer designated in the preceding paragraph is hereby designated as the authorized representative of the Applicant for the purpose of furnishing to the United States such information, data, and documents pertaining to the application for an advance as may be required; and otherwise to act as the authorized representative of the Applicant in connection with this application;

6. That certified copies of this resolution be included as part of the application for an advance to be submitted to the United States.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS, the Congress of the United States has enacted into law an Act entitled "HOUSING AMENDMENTS OF 1955" (Public Law 345—84th Congress, Chapter 783—1st Session).

WHEREAS, Section 112 of said Act provides for advances to public agencies, including the City of Jersey City, to aid in financing the cost of engineering surveys, designs, plans, working drawings, specifications, or other action preliminary to and in preparation for the construction of public works, which aid is designed to provide a current and adequate reserve of planned public works, the construction of which can rapidly be commenced, particularly when the national or local economic situation makes such action desirable; and

WHEREAS, the City is aware of the fact that included in the provisions of this advance of funds to the municipality by the Federal Government is the responsibility by the municipality to repay the Federal Government without interest any such advances when construction is undertaken or started; and

WHEREAS, this Commission considers it a requirement by reason of said Act to provide a reserve of planned public works for the City of Jersey City in order to be prepared to meet, if necessary, any adverse change in the national or local economic situation and to provide employment within the City of Jersey City for its people in the event of any rise of unemployment due to the same causes; and

WHEREAS, the Department of Public Works of the City of Jersey City has in its control more than 185 trucks, bulldozers, graders, automobiles, snow plows, street flushing, cleaning, repair and other equipment of various kinds, types and sizes, and WHEREAS, the aforesaid vehicles and equipment are garaged and serviced in several different localities in the City of Jersey City, and WHEREAS, all of these scattered installations are in great need of repair and rehabilitation and WHEREAS, the security of these installations is limited and WHEREAS, the garaging and servicing of city owned vehicles and equipment could be accomplished at great savings were the aforesaid items garaged in one building and WHEREAS, there is no current plan for accomplishing the same and WHEREAS, no funds are available for formulating a plan for the erection of a Department of Public Works Garage at one central location upon currently available city owned property, and WHEREAS, no reasonable estimate can be made as to the cost of the erection of a garage until a plan has been formulated and

WHEREAS, the City of Jersey City herein called the Applicant, after thorough consideration of the various aspects of the problem and study of available data, has hereby determined that the construction of a Department of Public Works Garage is desirable and in the public interest, and to that end it is necessary that action preliminary to the construction of the said garage be taken immediately in the form of filing an application for the above described public work, under the Federal Act hereinabove referred to and to authorize other action in connection therewith;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, the governing body of said Applicant, as follows:

1. That the construction of the said Department of Public Works Garage is assential to and is in the best interest of the Applicant, and to that end that such public works may be provided as promptly as practicable, it is desirable that action preliminary to the construction thereof be undertaken immediately;

2. That August W. Heckman, the Director of the Department of Public Works of the City of Jersey City, be hereby authorized to file in behalf of the Applicant an application for an advance to be made by the United States to the Applicant to aid in defraying the cost of complete plan preparation for the above described public works, which shall consist of the construction of a Department of Public Works Garage;

3. That if such advance be made, the applicant shall provide or make necessary arrangements to provide such funds, in addition to the advance, as may be required to defray the cost of the plan preparation of such public works;

4. That the said August W. Heckman is hereby authorized to furnish such information and take such other action as may be necessary to enable the applicant to qualify for the advance;

5. That the officer designated in the preceding paragraph is hereby designated as the authorized representative of the Applicant for the purpose of furnishing to the United States such information, data, and documents pertaining to the application for an advance as may be required; and otherwise to act as the authorized representative of the applicant in connection with this application;

6. That certified copies of this resolution be included as part of the application for an advance to be submitted to the United States.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Lembeck Homes, Inc. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39, and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation, now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Lembeck Homes, Inc. to erect six one family two story frame attached dwellings on the property located at 74 Bentley Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ABSTAINED: Commissioner Heckman.

On motion of Commissioner Berry, seconded by Commissioner Heckman and unanimously adopted, the board adjourned:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 1st day of April, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of APRIL 15, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 15th, 1958.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously carried, the reading of the minutes of the previous meeting was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:

For furnishing top soil for use at various Parks and Public properties, Jersey City, New Jersey:
Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month, commencing May 1st 1958 and ending May 31st, 1958—Coffee & Tea—Dairy Products—Fish (Fresh and Frozen)—Fruits and Vegetables (Fresh and Frozen)—Meats and Meat Products:
Twenty-two (22) sealed proposals received.

For furnishing to the Department of Public Works, Bureau of Street repairs, Jersey City, New Jersey—Bituminous Concrete Maintenance Material—FABC-1 "HOT":
Three (3) sealed proposals received.

For repairs to asphalt pavements throughout the City of Jersey City, New Jersey, in 1958:
Four (4) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and unanimously carried.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing top soil for use at various Parks and Public properties, Jersey City, N. J.:

1. Frank Armando, $4.95 per yard, with surety company bond.
2. Colacurcio and Associates, Inc., $4.25 per cubic yard, with surety company bond.
3. Bellezza Co. Inc., $6.40 per cubic yard, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month, commencing May 1st 1958 and ending May 31st, 1958—Coffee & Tea—Dairy Products—Fish (Fresh and Frozen)—Fruits and Vegetables (Fresh and Frozen)—Meat and Meat Products:

1. Leo L. Konigsberg, dairy products, $1,382.55, with surety company bond.
2. David Chair, daiy products, by item, with certified check of $400.00.
3. A. Beck & Sons, dairy products, by item, with surety company bond.
4. Triple R Poultry Farm, dairy products, by item, with surety company bond.
5. New York Butchers Dressed Meat, Division of Armours, poultry & meat, by item, with certified check of $7,956.48.
6. Gol Pak Corp., meats and poultry, by item, with surety company bond.
7. Washington Beef Co., meats and poultry, by item, with surety company bond.
8. Lincoln Mills, coffee & tea, by item, with surety company bond.
9. Montgomery Mills, coffee & tea, by item, with surety company bond.
10. Seeman Bros. Inc., coffee & tea, by item, with certified check of $600.00.
11. Scudder Seafood Co., fish, by item, with surety company bond.
12. Larry's Sea Food Market Corp., fish, by item, with surety company bond.
13. Middleton Carman & Co., fish, $3,605.35, with surety company bond.
14. Jos. Apicella & Sons, fish, by item, with certified check of $1,000.00.
15. Henry Kelly & Sons, frozen & fresh fruits & vegetables, by item, with surety company bond.
16. Tri-State Food Purveyors, Inc., fresh fruits & vegetables, by item, with surety company bond.
17. Brenner Produce, fresh fruits & vegetables, $10,927.15, with surety company bond.
18. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
19. Mergentine Inc., fresh fruits & vegetables, by item, with surety company bond.
20. A. Bohrer, fresh & frozen fruits & vegetables, by item, with surety company bond.
21. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
22. S. Alexander, fresh fruits & vegetables, $8,984.38, with certified check of $3,000.00.

For furnishing to the Department of Public Works, Bureau of Street repairs, Jersey City, New Jersey—Bituminous Concrete Maintenance Material—FABC-1 "HOT":

1. Clinton Asphalt Company, $5,915.00, with certified check of $600.00 together with surety company bond.
2. N. J. Asphalt & Paving, $5,622.50, with surety company bond.
3. Robert D. Colacurcio, $6,500.00, with surety company bond.

For repairs to asphalt pavements throughout the City of Jersey City, New Jersey, in 1958:

1. Clinton Asphalt Company, $41,680.00, with certified check of $4,200.00, together with surety company bond.
2. New Jersey Asphalt & Paving Company, $33,340.00, with surety company bond.
3. Bellezza Co. Inc., by item, with surety company bond.
4. Colacurcio & Associates, Inc., $27,100.00, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

Ben Masciale, owner, and Charcoal Roundup, lessee, for
permission to erect two roof signs (each 30′ x 7′ x 14′)
on premises 751 Grand Street, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plan heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Ben Masciale Owner and Charcoal Roundup, Lessee, for
permission to erect two roof signs (each 30′ x 7′ x 14′) on
premises 751 Grand Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From Equity Savings and Loan Assn., Kearny, N. J., soliciting Jersey Citys saving accounts.

Received and referred to Commissioner Murray.

From Erie R.R. Co., advising of public hearing before Public Utility Commissioners at Newark, N. J., on April 23, 1958, relative to discontinuance of Saturday passenger train service on its Northern Branch.

Received and referred to the Corporation Counsel.

From the United States Conference of Mayors, extending invitation to 1958 Annual Conference at New Orleans, Sept. 11 to 13th.

Received and referred to the Mayor.

From Edward J. Russo, 921 Bergen Avenue, Jersey City, N. J., advising that he has a client interested in entering into a contract with the City of Jersey City for advertising on the parking meter stanchions.

Received and referred to Commissioner McLaughlin.

OFFICERS COMMUNICATIONS:

From Board of School Estimate, submitting certified copy of resolution adopted on April 1, 1958 fixing the sum of $200,000.00 for the purchasing of a site for School No. 40, in the vicinity of Garfield, Gates, Ocean and Seaview Aves.

Received and referred to Commissioner Murray.

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of receipts and disbursements for the month of January 1958, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF JANUARY, 1958
CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 3,060,799.97
Delinquent Taxes	258,941.38
Tax Title Liens	858.76
Bus Receipts Tax	24,823.27
Hack Licenses	3,094.00
Marriage Licenses	663.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	266.60
Beverage Licenses	300.00
Search Fees	300.75
Health Bureau Permits	283.25
Combustible Bureau Permits	1,297.00
Building Bureau Permits	1,730.00
Sewer & Street Opening Permits	482.00
Receipts from Jersey City Medical Center	310,000.00
Special Privileges	8,085.93
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	12,754.00
Interest and Costs on Taxes	10,136.29
Parking Meter Revenues	9,301.24

Roosevelt Stadium Revenues	10,676.52
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
CITY COLLECTORS	
Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	—0—
Care of Lawns & Shade Trees	56.00
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	150.00
Deposits Advertising Ordinances—Signs and Alterations	22.50
Special Police Permits	—0—
Mechanical Amusement Devices—Operators	100.00
Mechanical Amusement Devices—Distributors	—0—
Municipal Searches	130.50
Bingo and Raffles Licenses	455.00
Certified Copies of Marriage Licenses	29.00
Auction Sale—City Property	—0—
Beverages Permits	55.00
Code Books	—0—
Dine and Dance Permits	—0—
Sound Truck Licenses	—0—
BOARD OF HEALTH	
Laundry Licenses	200.00
Restaurant Licenses	130.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	60.00
Barbers' Licenses	—0—
Vending Machines	8.00
Nursing Fees	435.75
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	—0—
Abandoned Cars—Towing and Storage	525.00
Painting Driveways, etc.	42.50
Certified Copies of City Ordinances	1.50
Towing Licenses	225.00
Second Hand and Used Motor Vehicle Licenses	—0—
Carnival Fees	—0—
Mobile Carousel Licenses	—0—
Identification Bureau	942.00
Used Car Lot	—0—
Parking Lot Licenses	—0—
Operators Rooming House Fees	1,712.00
MISCELLANEOUS	
Unclaimed Salary Warrants—Cancelled	4,396.20
Insurance Fees—Premiums and Refunds	443.22
Insurance Franchise Tax 227 PL 1952	—0—
Sundry Departments—Telephone Calls	136.33
Interest on Bank Deposits	—0—
Accrued Interest—U.S. Notes and Certificates	—0—

Damage to City Property	918.04
Tax Title Deeds	3,718.35
Care of Lawns and Shade Trees, etc.	—0—
Gasoline Tax Refunds (Purchases)	2,207.60
Cole Street Baths—Towels	13.00
Financial Business Tax	—0—
State Participation in Lighting Route No. 1	—0—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—0—
Reimbursement Payroll Deductions	—0—
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	—0—
Commissions—Vending Machine—Swimming Pool	.46
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	660.00
Reserve for Hotel Fire Safety Act	320.00
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	120.00
Reserve for Photos—Dilapidated Buildings	—0—
Gambling Money—P.S. Property Clerk	2,226.68
Due from Water Account	—0—
Due from Trust Account	—0—
Due to Capital Account	1,500,000.00
Due to Water Capital Account	300,000.00
Tax Overpayments—1957—Real	132.94
TOTAL RECEIPTS	$ 5,538,962.65
Balance-Beginning*	5,388,949.25
	$10,927,911.90

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

	Salaries and Wages	
1	Mayor	$ 919.52
2	Deputy Mayor	—0—
3	Secretary	574.60
4	Clerks and Other Employees	4,488.44
10	Other Expenses	—0—

JERSEY CITY MEDICAL CENTER

	Salaries and Wages	
	ADMINISTRATIVE	
15	Medical Director	1,072.76
16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	45,712.58
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	26,078.08
26	Director of Nurses	613.00
27	Nurses and Nurses Aids	85,562.76
28	Attendants and Other Employees	131,982.40
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	—0—

41	Medical Center Patrolmen	4,903.16
42	Ambulance Drivers	8,956.73
43	Other Employees	933.29
	HOUSEKEEPING	
50	Maintenance Engineer	582.36
51	Assistant Maintenance Engineer	398.44
52	Other Employees	88,813.73
	KITCHEN	
60	Chef	596.92
61	Assistant Chef	349.40
62	Cooks and Other Employees	44,259.83
	LAUNDRY	
70	Supervisor	455.16
71	Other Employees	29,344.75
	POWER HOUSE	
80	Supervising Stationary Engineer	498.08
81	Other Employees	6,252.11
	Other Expenses	—0—
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	—0—
91	Insurance	—0—
92	Telephone	—0—
93	Other Expenses	—0—
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	—0—
101	X-Ray Supplies and Expenses	—0—
102	Other Expenses	—0—
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	—0—
111	Housekeeping Supplies and Expenses	—0—
112	Laundry Supplies and Expenses	—0—
113	Other Expenses	—0—
	DIETARY	
120	Food and Inspection Costs	—0—
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	—0—
131	Gas and Electric	—0—
132	Other Expenses	—0—
140	Lodging of Nurses in Hudson County Nurses Home	
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	919.52
151	Assistant to Health Officer	478.16
152	Other Employees	3,918.56
160	Other Expenses	—0—
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	412.24
171	Sanitarians	6,680.96

172	Chief Plumbing Inspector	439.84
173	Plumbing Inspector	4,459.60
174	Clerks and Other Employees	1,635.16
180	Other Expenses	175.00
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	498.08
191	Assistant Medical Director	268.16
192	Public Health Physicians	2,398.00
193	Director Public Health Nurses	464.36
194	Assistant Director Public Health Nurses	1,268.88
195	Supervisors—Public Health Nurses	3,034.40
196	Assistant Supervisors—Public Health Nurses	1,636.64
197	Public Health Nurses—Trainees	16,270.45
198	Clerks and Other Employees	5,737.60
210	Other Expenses	—0—
	Purchase of Asiatic Flu Vaccine	—0—
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	124.50
221	Deputy Director	534.83
222	Assistant Director	400.00
223	Investigators and Other Employees	13,291.62
	Other Expenses	
230	Public Assistance (State Aid Agreement)	—0—
231	Printing and Stationery	—0—
232	Other Miscellaneous Expenses	237.52
	BUILDING INSPECTION BUREAUS	
	Salaries and Wages	
240	Superintendent	842.88
241	Assistant Superintendent	613.00
242	Inspectors	2,363.20
243	Clerks and Other Employees	1,227.52
	Other Expenses	
250	Printing, Stationery and Incidentals	—0—
251	Demolition of Buildings	—0—
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	791.58
270	Other Expenses	—0—
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	344.80
290	Other Expenses	—0—
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	—0—
310	Other Expenses	—0—
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	804.60
321	Assistant Municipal Clerk	927.14

322	Clerks and Other Employees	7,141.41
323	Primary and General Elections	—0—
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	—0—
332	Primary and General Election Expense	—0—
333	Municipal Election Expense	—0—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	—0—
340	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 629,531.19
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 862.04
401	Deputy Director	613.00
402	Secretary	574.68
403	Clerk and Other Employees	1,706.96
404	Budget Director	766.28
	Other Expenses	
407	Accounting Fees	—0—
408	Bond Issuance Expenses	—0—
409	Miscellaneous Expenses	—0—
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	536.36
411	Assistant Municipal Tax Collector	881.20
412	Head Account Clerk and Other Employees	7,884.33
	Other Expenses	
413	Cost of Tax Billing and Collection	—0—
414	Cost of Levying and Collecting Personal Taxes	—0—
415	Cost of Tax Sale	—0—
416	Rehabilitation of Acquired Properties	—0—
417	Miscellaneous Expenses	—0—
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	331.00
421	Inspector of City Property and Other Employees	2,851.96
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	—0—
423	Miscellaneous Expenses	—0—
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	—0—
430	Chief Clerk	613.00
431	Appraisal Assistant	499.60
432	City Surveyor	467.40
433	Senior Assessing Clerk and Other Employees	6,133.68
	Other Expenses	
434	Property Appraisals	285.00

435	Other Appraisal Expenses	20.00
436	Miscellaneous Expenses	—0—
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	842.88
441	Assistant Municipal Controller	—0—
442	Head Account Clerk and Other Employees	8,130.88
443	Other Expenses	63.25
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	390.80
446	Head Account Clerk and Other Employees	2,059.20
447	Other Expenses	100.00
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	574.68
451	Purchasing Assistants and Other Employees	1,759.28
452	Other Expenses	
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	919.52
456	Assistant Corporation Counsels	9,769.80
457	Administrative Clerk	582.36
458	Clerks and Other Employees	2,386.82
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	—0—
460	Court Costs and Filing Fees	—0—
461	Special Services	—0—
462	Miscellaneous Expenses	10.00
	Legal Department:	—0—
463	Law Books and Subscriptions	12.50
464	Miscellaneous Expenses	20.00
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,894.96
466	Other Expenses	—0—
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	114.92
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,192.84
471	Secretary	153.24
472	Other Expenses	—0—
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	—0—

	Senior Housing Interviewer and Other Employees	—0—
	Other Expenses	—0—
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	536.36
476	Other Expenses	—0—
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	6,159.17
478	Other Expenses	57.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	63,756.95
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—0—
482	Municipal Publicity and Advertising	—0—
483	Municipal Employees' Insurance Premiums	—0—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	—0—
485	Jersey City Philharmonic (Contract)	—0—
486	J. V. Kenny Camp for Physically Handicapped Children	—0—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	—0—
	TOTALS DEPARTMENT OF REVENUE AND FINANCE	$ 63,756.95
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 862.00
501	Deputy Director	613.00
502	Secretary	574.80
503	Clerk and Other Employees	5,965.96
508	Other Expenses	—0—
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	662.04
511	Complaint Investigators	1,968.34
518	Other Expenses	—0—
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	—0—
	Other Expenses	—0—
526	Municipal Street Lighting (Contract)	—0—
527	Printing and Stationery Supplies	—0—
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	1,658.34
531	Other Engineering Employees	2,992.92
532	Clerks and Other Employees	2,612.28

537	Other Expenses	—0—
540	Jersey City Incinerator Authority (R.S. 40:66A-20)	—0—
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	605.36
551	Assistant Chief Sanitation Inspector	498.08
552	Sanitation Inspectors	1,250.56
553	Other Employees	294 24
557	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	444.40
561	Assistant Supervisors	987.89
562	Other Employees	13,020.07
567	Other Expenses	—0—
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisor	530.24
571	Assistant Supervisors	1,326.71
572	Other Employees	47,380.33
575	Snow Removal	6,186.35
575A	Snow Removal—Emergency	—0—
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	—0—
578	Snow Removal	—0—
578A	Snow Removal—Emergency	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	436.76
581	Assistant Superintendents	732.25
582	Other Employees	31,889.91
	Other Expenses	
583	Materials and Supplies	—0—
584	Repairs to Asphalt Streets	—0—
585	New Street Signs	—0—
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	760.08
589	Other Expenses	—0—
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	—0—
591	Garage Superintendent	406.12
592	Automobile Mechanics and Other Employees	671.20
	Other Expenses	
594	Automotive Maintenance	—0—
595	Gasoline and Oil	—0—
596	Insurance	—0—
597	Other Expenses	—0—
598	Purchase of Automotive Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 125,330.23

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages	
600	Director	$ 862.04
601	Deputy Director	613.00
602	Secretary	574.68
608	Other Expenses	—0—

POLICE DEPARTMENT

	Salaries and Wages	
611	Chief	927.20
612	Deputy Chiefs	3,754.60
613	Inspectors	—0—
614	Captains	5,172.12
615	Lieutenants	47,605.84
616	Sergeants	23,453.56
617	Detectives	51,433.52
618	Patrolmen	207,102.01
619	School Guards	7,371.00
620	Civilian Employees	45,569.35
	Other Expenses	
625	Fuel	—0—
626	Gas and Oil	—0—
627	Insurance	—0—
628	Auto Maintenance	—0—
629	Telephone and Telegraph	—0—
630	Light and Power	—0—
631	Other Miscellaneous Expenses	—0—
632	Purchase of Automotive Equipment	—0—
633	Special Investigations	—0—

MUNICIPAL COURTS

	Salaries and Wages	
640	Magistrates	2,145.56
641	Court Clerks	1,762.36
642	Other Employees	1,065.12
645	Other Expenses	—0—

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
650	Superintendent	542.88
651	Assistant Superintendent	1,409.92
652	Other Employees	1,144.72
655	Other Expenses	—0—

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries and Wages	
660	Secretary and Clerk	913.36
	Other Expenses	—0—
662	Miscellaneous Expenses	—0—
663	Refunds of Beverage Licenses	—0—

FIRE DEPARTMENT

	Salaries and Wages	
670	Commissioner	—0—
671	Chief	927.20

672	Deputy Chief	3,314.00
673	Battalion Chief	7,470.84
674	Captains	52,453.68
675	Firemen	173,122.48
676	Civilian Employees	10,150.16
	Other Expenses	
680	Fuel	—0—
681	Gas and Oil	—0—
682	Insurance	—0—
683	Auto Maintenance	—0—
684	Telephone and Telegraph	—0—
685	Light and Power	—0—
686	Telegraph and Signal Service	—0—
687	Other Miscellaneous Expenses	900.00
688	Fire Truck Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 651,661.20
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	$ 862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	865.88
805	Other Expenses	—0—
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	
810	Stationary Firemen and Other Employees	2,681.84
811	Other Expenses	—0—
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	697.28
821	Assistant Municipal Foresters and Other Park Employees	36,823.78
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,759.74
824	Administrative Clerk and Other Clerical Employees	4,152.59
825	Park Police Chief	490.40
826	Park Patrolmen	14,201.01
827	Medical Examiner	—0—
	Other Expenses	
830	Automotive Maintenance	—0—
831	Horticultural Supplies	—0—
832	Other Materials and Supplies—Maintenance	30.00
833	Veterans Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries and Wages	
835	Recreation Superintendent	498.08
836	Assistant Recreation Superintendent	386.20
837	Sports Officials, Recreation and Other Employees	30,979.86

	Other Expenses	
840	Athletic Supplies and Services	—0—
841	Band Concerts	—0—
842	Other Supplies and Expenses	—0—
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	7,945.14
	Other Expenses	
856	Horticultural Supplies	—0—
857	Other Supplies and Expenses	—0—
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	501.12
861	Building Maintenance Workers and Other Employees	14,520.69
	Other Expenses	
866	Telephone	—0—
867	Other Supplies and Expenses	—0—
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	3,422.00
871	Union Trade Craftsmen	9,552.77
872	Repairmen and Other Employees	7,994.56
	Other Expenses	
875	Materials and Supplies Maintenance	19.50
876	Insurance	—0—
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	881.20
881	Assistant Chief Engineer	695.36
882	Other Engineering and Clerical Employees	3,302.36
	Other Expenses	
885	Dock and Bulkhead Repairs	—0—
886	Other Supplies and Expenses	—0—
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 144,361.08
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	$ —0—
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	—0—
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	4,987.50
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	—0—

970	Interest on Bonds—School	9,025.00
940	Judgments and Costs	—0—
	County Taxes	—0—
	Deferred Charges and Statutory Expenditures—Pensions	78,661.34
	Reserve of Balances of Appropriations—Prior Years	1,847,063.02
	Contracts Payable Prior Years	96.43
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	30,717.72
	Refund of Interest on Deferred Taxes	69.63
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	—0—
	Investment Account—U.S. Government Securities	3,977,760.00
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	—0—
	TOTAL DISBURSEMENTS FOR THE MONTH OF: JANUARY, 1958	$ 7,563,021.29
	Balance-End*	3,364,890.61
		$10,927,911.90

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
TOTAL RECEIPTS	$ None
Balance-Beginning*	$ 1,872,536.58
DISBURSEMENTS:	
Improving Parking Facilities	$ 207.63
2 Hook & Ladders—Fire Dept.	40,395.00
Due from General Account	1,500,000.00
Payroll Machines—City Clerk's and Medical Center	7,969.70
TOTAL DISBURSEMENTS	$ 1,548,572.33
Balance-Ending*	323,964.25
	$ 1,872,536.58

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	$ —0—
Reserve for Payment of School Bonds	—0—
Reserve for Payment of Water Bonds	—0—
Reserve for Payment of Interest—General Bonds	2,718.75
Reserve for Payment of Interest—School Bonds	3,187.50
Reserve for Payment of Interest—Water Bonds	7,425.00
TOTAL RECEIPTS	$ 13,331.25
Balance-Beginning	118,120.00
	$ 131,451.25
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$ 10,000.00
Reserve for Retirement—School Bonds	14,000.00
Reserve for Retirement—Water Bonds	—0—

Reserve for Payment of Interest—General Bonds		4,268.75
Reserve for Payment of Interest—School Bonds		5,231.25
Reserve for Payment of Interest—Water Bonds		235.00
TOTAL DISBURSEMENTS	$	33,735.00
Balance-Ending		97,716.25
	$	131,451.25

TRUST ACCOUNT

RECEIPTS:		
Dog Licenses	$	1,820.25
TOTAL RECEIPTS	$	1,820.25
Balance-Beginning*		77,991.21
	$	79,811.46
DISBURSEMENTS:		
Dog Licenses	$	892.92
TOTAL DISBURSEMENTS	$	892.92
Balance-End*		78,918.54
	$	79,811.46

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:		
Warrants Cancelled	$	2,568.66
Surplus Control		8,841.33
Authorized Revenue Control		20,639.27
Balance-Beginning		162,570.79
	$	194,620.05
DISBURSEMENTS:		
Commitments	$	153,812.46
Balance-End*		40,807.59
	$	194,620.05

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:		
Consumers—Accounts Receivable	$	178,328.19
Miscellaneous—Accounts Receivable		2,211.28
Interest and Penalties		1,316.92
Building and Hose Permits		57.50
Top Permits		477.00
TOTAL RECEIPTS	$	182,390.89
Balance-Beginning*		869,555.04
	$	1,051,945.93
DISBURSEMENTS:		
Operating Salaries & Wages—1957	$	26,686.38
Operating Expenses—1957		26,977.16
Operating Expenses—1958		27,126.60
Capital Improvements—1957		1,734.60
Debt Service		—0—
Deferred Charges and Statutory Expenditures		3,729.74
Refunds—1957		23.24
Operating Salaries and Wages—1958		113,550.25
Interest on Bonds		7,425.00
TOTAL DISBURSEMENTS	$	207,252.97

Balance-Ending*	844,692.96
	$ 1,051,945.93

WATER CAPITAL ACCOUNT

RECEIPTS:	
TOTAL RECEIPTS	None
Balance-Beginning*	$ 407,960.54
DISBURSEMENTS:	
Reservation Land	$ 2,693.00
Due from General Account	300,000.00
TOTAL DISBURSEMENTS	$ 302,693.00
Balance-Ending*	105,267.54
	$ 407,960.54

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $26,302.36 for 132 vouchers approved for payment for the Department of Parks and Public Property.

$ 16.00	County Wide Exterminating, service
26.01	Park Paint Hardware & Supply, hardware
8.44	Park Paint Hardware & Supply, hardware
26.35	Green Equipment, mop wringers
55.44	Allied Equipment & Supply replacement—saws
3,510.00	United Tractor & Equipment, tractor
918.00	Park Paint Hardware & Supply, hardware-mesh cloth
35.40	Entenman-Gotthardt, peat moss
988.08	Arrow Supply Co., gas fired heaters
174.05	Henry Goldman Paper Co., supplies
369.75	Allied Equipment & Supply, lawn sweepers
90.00	Arrow Supply Co., supplies
459.00	Green Equipment, supplies
22.49	Master Janitorial, supplies
2.88	Arrow Supply Co., supplies
665.20	International Business Machine Electric, typewriter
18.38	Henry Goldman Paper Co., supplies
132.00	Gecker's Pharmacy, supplies
39.20	Perry Gladstone, padlocks
808.38	Duncan Hardware, hardware
28.00	Allied Equipment & Supply, coil chain
16.20	Duncan Hardware, Inc., twine
3.60	Duncan Hardware, Inc., burlap bags
159.00	The Levy Co., basketballs
62.55	Duncan Hardware, Inc., plastic hose
39.37	County Wide Exterminating, lime
6.50	Duncan Hardware, Inc., supplies
17.19	Gecker's Pharmacy, supplies
145.25	Duncan Hardware, Inc., lawn sweepers
12.11	Duncan Hardware, Inc., supplies
112.26	Allied Equipment & Supply, supplies

245.00	Frank J. Zanboni & Co., belt-ice machine
40.01	Gecker Pharmacy, supplies
2.00	Gecker Pharmacy, supplies
296.64	Duncan Hardware, supplies
109.47	Master Janitorial Supply, supplies
46.40	Green Equipment Co., supplies
638.93	Park Paint Hardware, supplies
751.84	Duncan Hardware, supplies
565.20	Modern Plumbing, supplies
704.68	Arrow Supply Co., supplies
983.51	Arrow Supply Co., supplies
581.85	Arrow Supply Co., supplies
118.68	The Levy Company, supplies
513.32	Allied Equipment, supplies
91.80	Duncan Hardware, supplies
87.83	Duncan Hardware, supplies
115.00	Allied Equipment, supplies
9.66	Allied Equipment, oxygen
575.98	The Demuth Co. Inc., humidifiers
94.40	Arrow Supply Co., supplies
58.00	Perry Gladstone, repairs
270.00	William P. Kern, postage stamps
91.00	Harold F. Kierce, expenses
32.00	Sterling Welding, labor, material
8.00	Aero Oil Co., service
20.68	Hudson Dispatch, advertising
13.15	P.S. Electric & Gas, service
19.35	J. Liberman & Co., supplies
137.00	Minero-Newcome Co., trophies
50.00	Minero-Newcome & Co., trophy
6.00	P.S. Electric & Gas, service
278.98	P.S. Electric & Gas, service
41.00	Jack Thompson, expenses
35.40	Anthony M. Venutolo, expenses
84.40	P. S. Electric & Gas, service
196.79	James E. Tyrrell & Co., insurance
393.58	James E. Tyrrell & Co., insurance
196.79	James E. Tyrrell & Co., insurance
393.58	James E. Tyrrell & Co., insurance
393.58	James E. Tyrrell & Co., insurance
5.25	Sterling Welding, labor, material
98.00	Joseph Mulally, service leagues
85.00	Andrew Deehan, service-leagues
13.92	N. J. Bell Telephone, service
40.23	N. J. Bell Telephone, service
32.85	N. J. Bell Telephone, service
3.90	Union Towel, service
53.91	P. S. Electric & Gas, service
17.33	N. J. Bell Telephone, service
16.00	Gaffney's Welding Service, labor, material
4.75	Burrshell Co., gauge
74.24	Wishbow Bros., motor parts
76.50	N. Siperstein, Inc., rope
546.59	P. S. Electric & Gas, service
434.41	P. S. Electric & Gas, service

26.94	N. J. Bell Telephone, service
23.23	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
19.90	N. J. Bell Telephone, service
46.89	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
32.95	N. J. Bell Telephone, service
25.85	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
33.24	N. J. Bell Telephone, service
29.21	N. J. Bell Telephone, service
36.25	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
18.92	N. J. Bell Telephone, service
6.10	Union Towel, service
216.00	Simonetti & Sullivan, baseballs-leagues
188.08	Clyde Jewelers, trophies, lettering
31.60	N. J. Bell Telephone, service
23.05	N. J. Bell Telephone, service
30.15	N. J. Bell Telephone, service
71.99	Edward Ruskin, supplies
113.00	John Eggers & Bros., oil
247.06	John Eggers & Bros., oil
169.50	John Eggers & Bros., oil
1,769.92	P. S. Electric & Gas, service
45.60	N. J. Bell Telephone, service
10.49	Gecker Pharmacy, supplies
1,089.99	N. J. Bell Telephone, service
423.75	Mongiello Bros., coal
607.22	Murphy's Products, supplies
31.95	Union Towel, service
82.22	P. S. Electric & Gas, service
196.86	P. S. Electric & Gas, service
191.12	P. S. Electric & Gas, service
215.25	N. Siperstein, Inc., service
26.69	Horace B. Garrison, service
16.45	N. J. Bell Telephone, service
70.35	N. J. Bell Telephone, service
36.74	Edward Ruskin, supplies
218.28	Newark Tile Supply Corp., supplies
4.08	Square Electric, supplies
77.00	Square Electric, supplies
15.00	Max Lumber, supplies
19.35	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,468.80, for forty-one (41) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNT — 1958.

14.40	L. & S. Realty Company, refund
14.64	Sadie L. Gendron, refund
39.35	George Plastoris, use of private car
90.50	Michael Sylvester, use of private car
41.50	Patrick E. Higgens, use of private car (March)
30.00	Joseph A. Davis, use of private car (March)
30.00	Joseph A. Davis, use of private car (Feb.)
41.50	Patrick E. Higgens, use of private car (Feb.)
50.55	George Plastoris, use of private car
75.50	Michael Sylvester, use of private car
63.44	Frank Talcott, expenses
20.80	Burroughs Corporation, services
600.00	Postmaster, Postage meter
212.12	H.N. Ohland. expenses
10.00	Erie Railroad Company, rental
34.54	Dixon Bros., supplies
158.25	N. J. Bell Telephone Co., services
200.40	Interol Co. Inc., supplies
79.85	Wallace & Tiernan Inc., supplies
612.14	John Eggers & Brothers, Inc., supplies
17.42	N. J. Bell Telephone Co., services
18.85	N. J. Bell Telephone Co., services
3,249.00	Sergeant Chemical Company, supplies
184.24	Jersey Central Power & Light Co., services
282.50	John Eggers & Brothers, Inc., supplies
160.29	John Eggers & Brothers, Inc., supplies
8.50	Arrow Supply Co., supplies
282.50	John Eggers & Brothers, Inc., supplies
135.00	Scott Printing Co., water bills printed
192.50	Progress Printing Co., printing and supplies
27.18	Addressograph Multigraph Corp., supplies
298.50	Scott Printing Co., printing and supplies
10.79	N. J. Bell Telephone Co., services
72.35	N. J. Bell Telephone Co., services
57.50	N. J. Bell Telephone Co., services
1,708.16	Tidewater Oil Company, supplies
1,142.13	Tidewater Oil Company, supplies
14.30	N. J. Bell Telephone Co., services
8.05	N. J. Bell Telephone Co., services
16.41	Public Service Electric & Gas Co., services
163.15	N. J. Bell Telephone Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,037.86 for nineteen (19) bills and claims, approved for payment for the Department of Public Works—GENERAL ACCOUNT—1958—

$ 8.30	J. J. Scanlon, newspapers
5.28	Remington Rand, Div. of Sperry Rand Corp., services
8.50	Jersey City Glass Company, supplies
11.35	N. J. Bell Telephone Company, services
24.53	Union Towel Supply Div., Morgan Laundry Inc., services
17.40	Great Bear Spring Company, cooler rental and water
26,086.08	Public Service Electric & Gas Co., services, etc.
31.69	Public Service Electric & Gas Co., services
143.02	Edward M. Taylor, Inc., insurance
400.00	International Business Machines, electric typewriter
89.00	Scott Printing Company, requisitions
14.35	N. J. Bell Telephone Co., services
9.65	N. J. Bell Telephone Co., services
25.15	N. J. Bell Telephone Co., services
27.50	N. J. Bell Telephone Co., services
10.90	N. J. Bell Telephone Co., services
78.50	N. J. Bell Telephone Co., services
31.11	Stoltz, T.V., supplies
15.55	N. J. Bell Telephone Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $9,666.40, for one (1) bill and claim, approved for payment, for the Department of Public Works—CAPITAL ACCOUNT B 3-S 1-136—

$9,666.40	U. S. Pipe and Foundry Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrant be ordered drawn on the City Treasurer, in favor of the person whose name is set forth on the attached certified list, in the sum of $128.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—B 7-105—

$ 128.00	Harold M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,675.35, for seven (7) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNT—1957—

$ 166.73	Simplex Valve & Meter Co., expenses of field service engineer
178.20	The Evening Journal Association, advertisement
151.20	The Evening Journal Association, advertisement
1,784.42	Mueller Co., supplies
47.75	Wallace & Tiernan Incorporated, supplies
276.19	Neptune Meter Co., supplies
70.86	Keuffel & Esser Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,453.51, for five (5) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT 1957—

$ 13.50	Jersey City Glass Company, supplies
180.00	Sommer Badeg Mfg. Co., supplies
10,350.00	Charles Schaefer Sons, Inc., supplies
876.78	New Jersey Asphalt & Paving Company, supplies
33.23	The Heil Co., repairs and supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,417.88 for two (2) bills and claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—CURRIES WOODS—

$ 631.88	The A. P. Smith Mfg. Company, supplies
786.00	The A. P. Smith Mfg. Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21,423.00 for two (2) bills and claims, approved for payment for the Department of Public Works—EMERGENCY CAPITAL ACCOUNT—142 A—

$21,025.00	The National Cash Register Company, labor and supplies
398.00	Scott Printing Co., printing of envelopes

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $10,843.96 for 39 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 117.00	John Eggers & Bros. Inc., fuel oil
398.28	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
159.00	John Eggers & Bros. Inc., fuel oil
55.34	John Eggers & Bros. Inc., fuel oil
70.20	John Eggers & Bros. Inc., fuel oil
171.76	John Eggers & Bros. Inc., fuel oil
163.80	John Eggers & Bros. Inc., fuel oil
878.11	Tidewater Oil Company, gasoline & oil
31.42	American LaFrance Corporation, cable
15.50	A. Rucki, repairs
168.32	Joseph T. Ryerson & Son Inc., parts
39.50	A. Rucki, repairs
5.67	Mack Motor Truck Inc., parts
3.60	N. Siperstein Inc., supplies
53.00	Mustello Bros., repairs
123.40	Frank J. Ertle, parts
120.50	A. Rucki, repairs
53.16	American LaFrance Corporation, parts
3.25	Posnak & Turkish Inc., sand
268.24	Auto Ignition Service, parts
96.88	Wishbow Bros. Inc., parts
3.50	A. Rucki, repairs
16.95	Park Paint Hardware & Supply Company, nails
3.50	New Jersey Bell Telephone Company, service
3.50	New Jersey Bell Telephone Company, service
534.55	New Jersey Bell Telephone Company, service
587.02	New Jersey Bell Telephone Company, service
3,238.41	Public Service Electric & Gas Company, gas & electric
807.33	Stoltz T.V., supplies
15.00	County Wide Exterminating Service Co., service
60.00	Edward Ruskin, ash cans
17.81	Joseph Gromek, typewriter table
5.91	Joseph Gromek, supplies
2.29	Joseph Gromek, waste basket
4.67	Joseph Gromek, desk pads
399.00	Scott Printing Company, printing

16.69	Overhead Door Sales & Service Co., parts
2,050.00	New Jersey Fire Equipment Corp., fire hose

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $918.83 for 2 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 43.58	A. B. Dick Company of New York, stencil sheets
875.25	Joseph Gromek, clothes lockers

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-one Thousand Two Hundred Nine Dollars and Fifty-two Cents ($21,209.52) for seventy-eight (78) bills and claims due for payment by the Department of Public Safety.

$ 165.00	Radiator Specialty Co., rubber trafficones
22.50	A B Dick Co. of New York, Inc., stencil ink
10.66	Joseph Gromek, office supplies
4.38	A B Dick Co. of New York, Inc., stencil ink
131.85	New Jersey Bell Telephone Co. Inc., services
227.57	John Eggers & Bros., Inc., fuel oil
163.80	John Eggers & Bros., Inc., fuel oil
117.00	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
216.68	John Eggers & Bros., Inc., fuel oil
2,413.23	Tidewater Oil Co., motor oil
185.31	Tidewater Oil Co., motor oil
32.84	Jersey Motors, Inc., auto parts
39.55	Wishbow Bros., Inc., auto parts
555.64	Harry Klinger, Inc., tires/tubes
4.25	Park Paint Hardware & Supply Co., shellac
4.08	Park Paint Hardware & Supply Co., flashlight batteries
307.15	Marion Auto Body Repairs, auto repairs
24.00	A. Rucki, tarpaulin repairs
157.10	Hudson Metal & Body Works, auto repairs
109.55	Hudson Metal & Body Repairs, auto repairs
63.10	Harry Klinger, Inc., tires/tubes
201.88	Auto Ignition Service, Inc., motor repairs
44.79	A. C. Chevrolet Co., auto parts
129.10	Wishbow Bros., Inc., auto parts
49.90	S & M Service, repairs-tires
339.50	Hudson County Buick Co. Inc., auto parts
650.00	Marion Auto Body Repairs, auto repairs

67.88	A. C. Chevrolet Co., auto parts
243.03	Hudson County Buick Co., Inc., auto parts
3,750.43	N. J. Bell Telephone Co., Inc., services
3,293.07	Public Service Electric & Gas Co., services
25.00	American Red Cross, J. C. Chapter, first aid emblems
92.00	The Haloid Co., camera, etc., supplies
92.00	The Haloid Co., camera supplies
176.00	County Wide Exterminating Service Co. Inc., services
38.22	General Baking Co., bread
128.27	Fairway Market, meats
188.85	Fairway Market, groceries
375.00	Edward Hayes, blacksmith
153.00	U. S. Hardware Co., drink. bowls-horses
11.40	Tandy Leather Co., stable supplies
142.13	Walsall Saddlery Hardware Corp., harness supplies
262.82	Green Equipment Co., janitorial supplies
59.08	Square Elec. Supply & Fixture Corp., elec. bulbs
192.52	Joseph Gromek, office equipment
29.00	A B Dick Co. of New York, Inc., maintc. service
16.40	Leroux Typewriter Service, type. repairs
26.78	Joseph Gromek, office supplies
17.42	Joseph Gromek, office supplies
38.25	Jersey City Stationers Corp., office supplies
139.40	Gillis Supply Co., type. ribbons
448.00	Progress Printing Co., printing
34.50	Scott Printing Co., printing
1,188.00	Marbelite Co., Inc., prk. meter supplies
347.60	B. S. Barnard Corp., signal sys. supplies
66.95	Marbelite Co., Inc., signal sys. supplies
165.36	Square Elec. Supply & Fixture Corp., signal sys. supplies
4.20	Posnak & Turkish, Inc., cement
144.59	Square Elec. Supply & Fixture Corp., signal sys. supplies
70.64	Ladden Asbestos Corp. of N. J., asbestos
141.66	Square Elec. Supply & Fixture Corp., signal sys. supplies
25.25	N. J. Bell Telephone Co., Inc., street directories
55.50	Western Union Tel. Co., time signal serv.
1.40	Union Towel Supp. Co., Div. Morgan Laundry, claim adjust
148.25	Great Bear Spring Co., services
13.62	The Ideal Supply Co., auto parts
112.29	John J. Tobler, Inc., target range supp.
7.06	Jersey City Stationers Corp., office supplies
1,500.00	N. Siperstein, Inc., traffic paint
29.85	Great Bear Spring Co., elec. cooler rental, etc.
10.50	Leroux Typewriter Service, maintc. service
194.00	William P. Kern, Postmaster, postage stamps
400.00	Philip A. Carroll, Administrative Clerk, cash bal. in bank
24.00	Gann Law Books, pock. prts. N. J. stat.
30.44	Harold J. Myers, office expenses
34.00	Frieda H. Lipschitz, steno. report
25.00	Frieda H. Lipschitz, steno. report

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $968,642.33, for # 54 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 34.16	Addressograph-Multigraph Corp., supplies
35.52	Marry Duplicator Co. Inc., supplies
16.41	A B Dick Co. of New York Inc., supplies
14.10	N. J. Bell Telephone Co., services
26.55	N. J. Bell Telephone Co., services
37.95	N. J. Bell Telephone Co., services
8.50	Jersey City Stationers Corp., supplies
79.09	Jersey City Stationers Corp., supplies
38.70	N. J. Bell Telephone Co., services
19.90	N. J. Bell Telephone Co., services
22.00	Monroe Calculating Machine Co. Inc., services
40.00	Burroughs Corp., services
44.45	Joseph Gromek, supplies
244.29	Joseph Gromek, supplies
33.05	N. J. Bell Telephone Co., services
11.40	Union Towel Supply Div., Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
15.00	David Weisman, commission
6.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
28.42	Joseph Gromek, supplies
20.20	N. J. Bell Telephone Co., services
3.41	Union Towel Supply Div., Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
28.64	Joseph Gromek, supplies
27.44	Union Towel Supply Div., Morgan Laundry Inc., services
62.60	Sol's Stationers, supplies
6.16	Union Towel Supply Div., Morgan Laundry Inc., services
14.57	Charles Weinacht Stationery Co., Inc., supplies
5.00	Plaza Towel Service, services
98.00	Scott Printing Co., supplies
10.90	Great Bear Spring Co., rental
14.02	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
12.72	George Andelfinger, baby bond note
45.00	George Jensen, expenses
1.92	Jersey Blue Print Co., supplies
240.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
22.00	Leroux Typewriter Service, services
116.60	Henry J. Herrmann, reimbursement
100.00	William J. Kern, stamps
110.25	John F. Trainor, services
7.00	West Publishing Co., supplies
30.00	New Jersey Legislative News, supplies
5.00	Soney & Sage Co., supplies
29.50	Thomas L. Brennan, Jr., expenses

20.00	Henry J. Herrmann, reimbursement
965,000.00	Board of Education, a/c city apprn.
40.00	State Treasurer of New Jersey (Hotel Fire Safety Account), fees
80.00	Walter Pfleger, refund
307.00	State Board of Health-Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $137,151.52 for 368 bills and claims, approved for payment for the Department of Public Affairs.

$ 222.22	Charles Weinacht Stationery Co., Inc., supplies
97.21	Remington Rand, supplies
14.00	Remington Rand, supplies
76.40	International Business Machines Corp., supplies
41.47	The Whitehead & Hoag Co., supplies
228.30	Charles Weinacht Stationery Co., Inc., supplies
136.40	Union Printing Co., supplies
58.00	Union Printing Co., supplies
65.00	Union Printing Co., supplies
72.50	Progress Printing Co., Inc., supplies
97.50	Gotham Card & Paper Co., supplies
3,343.07	Remington Rand, supplies
241.20	Sanborn Co., supplies
1,081.07	American Oxygen Service Corp., supplies
17.00	Wm. S. Merrell Co., supplies
18.36	Zimmer Mfg. Co., Inc., supplies
44.14	Hospital Equipment Co. of N. J., supplies
6.24	Lederle Laboratories, supplies
141.00	Honiberg Drug & Surgical Supply Co., supplies
114.16	Abbott Laboratories, supplies
465.04	Roche Laboratories, supplies
4,784.62	Honiberg Drug & Surgical Supply Co., supplies
26.54	U. S. Catheter & Instrument Corp., supplies
119.88	U. S. Industrial Chemicals Co., supplies
688.70	Smith Kline & French Laboratories, supplies
417.32	Roche Laboratories, supplies
733.52	Honiberg Drug & Surgical Supply Co., supplies
294.84	Herbert's Drug & Surgical Sales Co., supplies
171.36	D. Kaltman & Co., Inc., supplies
69.15	D. Kaltman & Co., Inc., supplies
243.00	Sanborn Co., supplies
71.40	Hospital Equipment Co. of N. J., supplies
54.00	Varick Pharmacal Co., supplies
181.66	D. Kaltman & Co., Inc., supplies
213.00	Charles Pfizer & Co., Inc., supplies
395.00	Honiberg Drug & Surgical Supply Co., supplies
37.08	Winthrop Laboratories, supplies
58.05	Cameron Surgical Specialty Co., supplies

122.80	Wm. S. Merrell Co., supplies
115.70	The Scholl Mfg. Co., Inc., supplies
97.28	Honiberg Drug & Surgical Supply Co., supplies
699.00	Parke, Davis & Co., supplies
96.00	Metro Hospital Supply Co., Inc., supplies
26.00	Progress Printing Co., Inc., supplies
63.44	General Electric Co., services
23.34	James P. Smith, Inc., supplies
70.00	Honiberg Drug & Surgical Supply Co., supplies
3,922.25	Low X-Ray Film Corp., supplies
75.00	Certified Blood Donor Service, Inc., supplies
274.56	Palo Laboratory Supplies, Inc., supplies
18.03	Medcraft Electronic Corp., supplies
36.64	American Hospital Supply Corp., supplies
174.00	Joseph H. Browne Co., supplies
170.00	Green Equipment Co., supplies
56.25	Green Equipment Co., supplies
222.50	J. Liberman & Co., supplies
129.70	J. Liberman & Co., supplies
27.20	Edward B. Haskins & Son, supplies
136.00	Chemclean Products Corp., supplies
46.98	J. Liberman & Co., supplies
61.20	Green Equipment Co., supplies
124.08	James Products, Inc., supplies
130.80	Krueger Bros., supplies
687.50	George E. Smith, supplies
300.00	Swift & Co., supplies
56.29	A. Bohrer, Inc., supplies
120.30	Great Bear Spring Co., supplies
222.11	A. Bohrer, Inc., supplies
70.50	Embassy Grocery Corp., supplies
1,440.90	R. C. Williams & Co., Inc., supplies
364.93	A. Bohrer, Inc., supplies
27.50	Jersey City Pickle Works, Inc., supplies
119.10	Middleton Carman & Co., Inc., supplies
145.00	Chin & Lee Co., supplies
483.51	A. Bohrer, Inc., supplies
60.65	Middleton Carman & Co., Inc., supplies
95.60	Joseph Apicella & Sons, supplies
400.50	A. Beck & Sons, supplies
42.57	David M. Chait, supplies
2,104.89	Gol-Pak Corp., supplies
285.47	S. Alexander & Co., supplies
32.32	H. J. Heinz Co., supplies
188.30	Embassy Grocery Corp., supplies
592.82	Hudson Commission Co., supplies
303.59	A. Bohrer, Inc., supplies
20.00	Square Electric Supply & Fixture Corp., supplies
32.43	Arrow Supply Co., supplies
48.00	James Products, Inc., supplies
221.25	Leonard Valve Co., services
244.00	N. Siperstein, Inc., supplies
71.28	Jarvis & Jarvis, Inc., supplies
471.15	Marion Auto Body Repairs, services
42.69	Wishbow Bros., Inc., services

21.00	Great Bear Spring Co., supplies
25.00	Uneeda Floor Service, services
10.00	Mack Publishing Co., supplies
30.78	Wishbow Bros., Inc., services
50.28	Joseph Gromek, supplies
162.00	The Evening Journal Assn., services
35.00	Nowy Swiat Publishing Corp., services
345.28	New Jersey Bell Telephone Co., services
215.35	New Jersey Bell Telephone Co., services
17.35	Great Bear Spring Co., supplies
58.70	Recordak Corporation, supplies
193.51	Remington Rand, supplies
97.95	Recordak Corp., supplies
166.85	Addressograph-Multigraph Corp., supplies
150.00	Union Printing Co., supplies
176.84	Addressograph-Multigraph Corp., supplies
6.00	J. B. Lippincott Co., supplies
102.00	Telautograph Corp., rental
23.00	Addressograph-Multigraph Corp., services
33.04	Addressograph-Multigraph Corp., services
110.15	The National Cash Register Co., services
4.00	Josiah Macy Jr. Foundation, supplies
150.00	American Sterilizer Co., supplies
954.97	Honiberg Drug & Surgical Supply Co., supplies
3,928.63	Honiberg Drug & Surgical Supply Co., supplies
60.00	Warner Chilcott Laboratories, supplies
12.50	Merck Sharp & Dohme, supplies
139.16	Armour Laboratories, supplies
290.00	Honiberg Drug & Surgical Supply Co., supplies
2,513.23	Honiberg Drug & Surgical Supply Co., supplies
13.40	The Burdick Corp., services
127.68	Organon, Inc., supplies
2,149.54	Honiberg Drug & Surgical Supply Co., supplies
193.69	Ciba Pharmaceutical Products, Inc., supplies
2,231.55	Parke Davis & Co., supplies
210.00	The Armour Laboratories, supplies
457.56	Honiberg Drug & Surgical Supply Co., supplies
1,361.40	Honiberg Drug & Surgical Supply Co., supplies
1,113.80	Truss & Surgical Center, supplies
157.75	Ayerst Laboratories, supplies
148.75	Lakeside Laboratories, Inc., supplies
170.52	Merck Sharp & Dohme, supplies
127.68	Organon, Inc., supplies
1,108.96	The Upjohn Co., supplies
523.46	Wyeth Laboratories, supplies
29.75	Cutter Laboratories, supplies
3,129.18	Honiberg Drug & Surgical Supply Co., supplies
274.72	Honiberg Drug & Surgical Supply Co., supplies
18.00	American Sterilizer Co., supplies
22.30	Cambridge Instrument Co., Inc., services
139.53	Merck & Co., Inc., supplies
746.90	Honiberg Drug & Surgical Supply Co., supplies
160.50	E. R. Squibb & Sons, supplies
14.60	General Electric Co., services
21.04	General Electric Co., services

17.50	Abbott Laboratories, supplies
31.25	Medcraft Electronic Corp., services
75.00	Certified Blood Donor Service, Inc., supplies
19.98	Lederle Laboratories, supplies
4.50	Public Service Electric & Gas Co., services
285.80	Edward B. Haskins & Son, supplies
32.40	Samuel Lewis Co., Div. Straus-Duparquet Inc., supplies
14.00	Edward B. Haskins & Son, supplies
528.00	Hillyard Sales Co., supplies
862.50	George E. Smith, supplies
940.00	Fisher-Cohen Co., supplies
1,413.04	General Baking Co., supplies
6,653.61	Atzingen Whitehouse Dairy Inc., supplies
62.14	Sunshine Biscuits, Inc., supplies
37.22	Sunshine Biscuits, Inc., supplies
46.62	Sunshine Biscuits, Inc., supplies
122.09	Edward Boker, Inc., supplies
41.92	National Biscuit Co., supplies
33.56	Sunshine Biscuits, Inc., supplies
396.73	A. Bohrer, Inc., supplies
65.00	Jersey City Pickle Works, Inc., supplies
42.02	National Biscuit Co., supplies
36.90	Scudder's, supplies
1,970.42	Gol-Pak Corp., supplies
184.50	Scudder's, supplies
252.82	A. Bohrer, Inc., supplies
297.90	Seeman Brothers, Inc., supplies
54.83	National Biscuit Co., supplies
404.60	R. C. Williams & Co., Inc., supplies
8.20	Scudder's, supplies
1,945.45	The Flagstaff Foods Corp., supplies
250.60	Scudder's, supplies
451.76	A. Bohrer, Inc., supplies
371.32	S. Alexander & Co., supplies
1,914.50	Washington Beef Co., Inc., supplies
435.93	A. Bohrer, Inc., supplies
286.72	S. Alexander & Co., supplies
62.95	David M. Chait, supplies
493.00	Middleton Carman & Co., Inc., supplies
1,874.51	Gol-Pak Corp., supplies
113.50	Larry's Seafood Market, supplies
64.02	Union Terminal Cold Storage Co., Inc., services
3,088.47	Washington Beef Co., Inc., supplies
813.15	Gol-Pak Corp., supplies
8.30	Middleton Carman & Co., Inc., supplies
30.49	David M. Chait, supplies
15.30	Larry's Seafood Market, supplies
313.74	S. Alexander & Co., supplies
120.00	June Dairy Products Co., Inc., services
10,879.95	Public Service Electric & Gas Co., services
176.58	Perry Gladstone, supplies
470.11	Whitehead Metal Products Co., Inc., supplies
13.33	Westinghouse Electric Corp., services
14.40	Simmons Co., supplies
126.27	Frank D. Riggio Co., Inc., supplies

8.45	Harry Klinger, Inc., services
31.75	Montgomery Glass Service, services
16.50	Leroux Typewriter Service, services
28.96	Henry Goldman Paper Co., supplies
26.43	Joseph Gromek, supplies
127.09	Decal Products Co., Inc., supplies
204.63	Joseph Gromek, supplies
187.59	Joseph Gromek, supplies
162.30	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
7.00	New Jersey Bell Telephone Co., services
15.25	Great Bear Spring Co., supplies
68.58	Public Service Electric & Gas Co., services
83.77	John Eggers & Brothers, Inc., supplies
109.86	John Eggers & Brothers, Inc., supplies
11.25	Leroux Typewriter Service, services
3.50	Plaza Towel Service, services
5.25	Leroux Typewriter Service, services
2.90	Union Towel Supply, services
14.23	Generator Exchange Co., services
14.80	New Jersey Bell Telephone Co., services
39.19	Addressograph-Multigraph Corp., supplies
23.80	Duplicating Papers, Inc., supplies
928.00	Duplicating Papers, Inc., supplies
5,853.71	New Jersey Bell Telephone Co., services
12.00	Academic Press, Inc., supplies
7.50	Academic Press, Inc., supplies
146.44	Mead Johnson & Co., supplies
26.10	Roche Laboratories, supplies
216.72	Merck Sharp & Dohme, supplies
177.50	Roche Laboratories, supplies
23.04	Schering Corp., supplies
233.04	Truss & Surgical Center, supplies
1,224.00	Cutter Laboratories, supplies
46.70	The Levy Co., services
55.20	The Levy Co., services
182.40	G. D. Searle & Co., supplies
153.92	Mallinckrodt Chemical Works, supplies
94.56	Lakeside Laboratories, Inc., supplies
802.78	Eaton Laboratories, supplies
32.00	Honiberg Drug & Surgical Supply Co., supplies
40.00	Duplicating Papers, Inc., supplies
39.00	Duplicating Papers, Inc., supplies
170.00	Green Equipment Co., supplies
60.00	Henry Goldman Paper Co., supplies
16.20	Duncan Hardware, Inc., supplies
47.50	I. E. Brown, Inc., supplies
15.00	Westinghouse Electric Supply Co., services
213.00	George E. Smith, supplies
828.00	George E. Smith, supplies
37.60	Sunshine Biscuits, Inc., supplies
27.89	Henry Kelly & Sons, Inc., supplies
181.45	Scudder's, supplies
43.70	Henry Kelly & Sons, Inc., supplies
37.22	Sunshine Biscuits, Inc., supplies

262.80	Lincoln Mills, Inc., supplies
14.00	Hudson Food Products Corp., supplies
222.99	The Flagstaff Foods Corp., supplies
39.24	Seeman Brothers, Inc., supplies
212.88	R. C. Williams Co., Inc., supplies
43.07	Henry Kelly & Sons, Inc., supplies
156.35	Joseph Apicella & Sons, supplies
1,771.21	Washington Beef Co., Inc., supplies
47.79	Henry Kelly & Sons, Inc., supplies
627.45	A. Beck & Sons, supplies
555.40	Lincoln Mills, Inc., supplies
77.44	The Flagstaff Foods Corp., supplies
160.00	Joseph Apicella & Sons, supplies
31.67	Henry Kelly & Sons, Inc., supplies
210.20	Hudson Commission Co., supplies
147.60	H. J. Heinz Co., supplies
347.10	A. Beck & Sons, supplies
1,623.16	Gol-Pak Corp., supplies
2,228.83	Washington Beef Co., Inc., supplies
169.85	Middleton Carman & Co., Inc., supplies
69.12	Morris Abrams, Inc., supplies
230.18	Charles Kelly Industrial Corp., supplies
22.80	Stanley-Judd, supplies
414.48	Leonard Valve Co., supplies
56.16	Square Electric Supply & Fixture Corp., supplies
75.84	Arrow Supply Co., supplies
76.38	Duncan Hardware, Inc., supplies
99.46	America Sterilizer Co., services
34.40	N. Siperstein, Inc., supplies
45.00	N. Siperstein, Inc., supplies
118.06	N. Siperstein, Inc., supplies
4.95	Allied Office Supplies, Inc., supplies
297.02	Joseph Gromek, supplies
41.08	Thomas Donovan, expenses
42.09	George E. Shea, expenses
6.75	Paul B. Hoeber, Inc., expenses
12.00	Duplicating Papers, Inc., expenses
585.30	Honiberg Drug & Surgical Supply Co., expenses
155.04	Joseph Gromek, expenses
1,334.52	Honiberg Drug & Surgical Supply Co., expenses
5,537.87	Honiberg Drug & Surgical Supply Co., expenses
80.55	American Hospital Supply Corp., expenses
46.50	E. R. Squibb & Sons, expenses
31.80	The S. S. White Dental Mfg. Co., expenses
1,110.62	Honiberg Drug & Surgical Supply Co., expenses
122.76	Varick Pharmacal Co., Inc., expenses
34.23	Chas. Pfizer & Co., Inc., expenses
1,595.45	John E. Smith's Sons Co., expenses
23.75	Otis Elevator Co., expenses
429.48	Otis Elevator Co., expenses
513.84	Otis Elevator Co., expenses
97.44	Otis Elevator Co., expenses
99.90	Otis Elevator Co., expenses
804.69	Otis Elevator Co., expenses
264.35	Jersey City Glass Company, supplies

410.35	Simonetti & Sullivan, supplies
12.80	Pat Albruno, expenses
500.00	William P. Kern, Postmaster, postage
22.50	Parker A. Gleason, expenses
147.01	Earl J. Halligan, M.D., petty cash
60.00	New York Directory Co., Inc., services
212.55	Alvin W. Finestone, M.D., services
104.00	Morris Bresev, M.D., services
104.00	Morris Bresev, M.D., services
2.25	W. B. Saunders Co., supplies
26.75	Dennis J. Sullivan, expenses
4.95	Andrew F. Stoveken, expenses
4.76	Monis T. Longo, expenses
30.00	Theodore S. Peszynski, expenses
175.00	Dennis J. Sullivan, expenses
2.50	Thomas Donovan, expenses
2.50	Thomas Donovan, expenses
266.92	William A. Loori, M.D., petty cash
5.34	Ethel Fitzgerald, expenses
35.84	Evelyn M. Brown, expenses
9.19	Lillian Teklin, expenses
18.70	Vincent McDermott, expenses
6.68	Helen Michalski, expenses
11.85	Frank LeStrange, expenses
5.64	Matthew A. Butler, expenses
8.95	Alfred James, expenses
11.60	Frank Spies, expenses
5.85	Gertrude I. Novick, expenses
8.05	Arthur Ottley, expenses
6.20	Frank Alfonse, expenses
7.06	Helen Barry, expenses
9.87	Margaret De Martini, expenses
3.90	Jamie Williams, expenses
9.50	Cecelia E. Gornicz, expenses
7.55	Cora A. Vaughn, expenses
9.76	Mary Mullane, expenses
17.40	Vincent McDermott, expenses
5.95	Arthur Healy, expenses
7.63	Mae Mullane, expenses
30.00	Pitney-Bowes, Inc., services
27.00	The Todd Co., Inc., services
7.04	Hudson Dispatch, services
6.38	Hudson Dispatch, services
5.50	Hudson Dispatch, services
25.00	Samuel Vander Valk, services
25.00	Catherine G. Lyons, services
150.00	The Central Railroad Co. of N. J., refund
3.30	Fowler & Williams, supplies
10.29	Remington Rand, services
39.88	Remington Rand, supplies
14.10	Remington Rand, supplies
470.00	Norval Kemp, M.D., services
839.52	The Service Bureau Corp., services
289.82	The Service Bureau Corp., services
891.67	Hudson County District S.P.C.A., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of April 1, 1958, public bids were received for "Construction of Chain Link Wire Fencing (During the Remainder of the Year 1958) at Various Sites in Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the six (6) bids received, and has recommended that the contract be awarded to Security Chain Link Fence Co., P. O. Box #4653, Philadelphia 27, Pa., at the following unit prices:

Item (a) Furnishing and erecting new four (4′) foot high aluminum chain link fence as per the specifications . . . Two and Fifty-nine one/hundredths Dollars ($2.59) per lineal foot

Item (b) Furnishing and erecting new ten (10′) foot high aluminum chain link fence as per the specifications . . . Five and Thirty-five one/hundredths Dollars ($5.35) per lineal foot

Item (c) Furnishing and installing four (4′) foot gate in new four (4′) foot fence installed under Item (a) above. Four (4′) foot high gate with four (4′) foot opening, including two (2) fence posts . . . Seventy-eight and eighty one/hundredths Dollars ($78.80) each

Item (d) Furnishing and installing ten (10′) foot gate in new ten (10′) foot fence installed under Item (b) above. Ten (10′) foot high double gate, with ten (10′) foot opening, including gate posts and locking hardware . . . Two Hundred Sixty-eight and no one/hundredths Dollars ($268.00) each

Item (e) Installing end posts or corner posts, with bracing as described in the specifications.
End or corner posts for four (4′) foot fence . . . Sixteen and no one/hundredths Dollars ($16.00) each
End or corner posts for ten (10′) foot fence . . . Thirty-three and no one/hundredths Dollars ($33.00) each

this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to Security Chain Link Fence Co., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Public Safety, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Development of a Municipal Parking Area, at Monticello and Fairmount Avenues, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto:

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Water, and approved as to form by the Corporation Counsel, for the EXCAVATING AND BACKFILLING FOR THE LAYING OF 8" CAST IRON WATER MAINS IN THE OFFSITE STREETS OF CURRIE'S WOODS GARDENS PUBLIC HOUSING PROJECT N. J. - 9 - 10 LOCATED ADJACENT TO OLD BERGEN ROAD AND MERRITT STREET IN JERSEY CITY, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.
April 15, 1958

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 4th day of March, 1958 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, March 31st, 1958, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
908	9B	586 Liberty Ave. (Approx.)	Parker Leach Asso. 250 Jackson Ave.	$ 50.00
1271	7-9	Danforth Ave.	Peter & Lillian Verheyen 737 Hemlock Drive Oradell, N. J.	1,700.00
1281E	57E	300-302 Fulton Ave. (rear) (Approx.)	Walter & Dorothy Plunkett 273 Fairmount Ave.	70.00
1282E	60D	Casper Court	Dennis Sullivan 3 Casper Court	500.00
1412	A6	Old Bergen Rd. & Neptune Ave.	John & Rose Melsopp 133 Neptune Ave.	300.00
1881	28	44 Newkirk St. (Approx.)	Mary Sico 46 Newkirk St.	200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 4th day of March, 1958 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, March 31st, 1958, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
752 752½	1C) 3)	N. J. Junction R.R.	Samuel & Valentina Bartoleeta 711 Second St., Hoboken	$ 8,000.00
920	27; 28; 29A	448-452 Liberty Ave.	William D. & Audrey A. Schroeder 3498 Boulevard	300.00
927	38B; 39C	149-151 Terrace Ave.	Walter & Lillian Ziemba 489 Liberty Ave.	50.00

938	5-7	67-69 Western Ave.	Giulio & Juanita Parisi 63 Western Ave.	50.00
1250½	D4	Hudson Blvd.	City Line Service Station 1505 Hudson Blvd.	8,050.00
1283A	189A; 190 191-192-193-194-195-196	West Side Ave. & Stegman Parkway	Leading Builders Inc. 473 Broadway, Bayonne, N. J.	11,850.00
1750	76A; 78A	298 A-B-C Clendenny Ave.	Clarence Nicholas 28 Concourse East	25.00
1753	27	283 A-B-C Clendenny Ave.	Clarence Nicholas 28 Concourse East	25.00
1753	11; 12; 13; 14; 15;	178 A-B-C Clendenny Ave.	Clarence Nicholas 28 Concourse East	25.00
1753	2-39	156 A-B-C Williams Ave.	Clarence Nicholas 28 Concourse East	25.00
1760	83; 84; 85	171 A-B-Williams Ave.	Clarence Nicholas 28 Concourse East	25.00
1763	60	255 Boyd Ave.	Sarah & Martin Merezio 18 Kensington Ave.	125.00
1916	17A-18B	Clifton Place Fairmount Ave.	G.T.L. Construction Co. 192 Cator Ave. Arthur L. Davis 30 Journal Sq.	2,150.00
2046	50A; 55	213-215 to 223 Suydam Ave.	Suydam Ave. Realty Corp. 233 Suydam Ave.	3,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of March, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$212,249.30
	Labor	467B	778.83
	Material	152	1,512.70
	Special Readings	470B	42.00
	Tax Sale Advertising Charges		423.00
155B	TOTAL		$215,005.83

Debit Acct.	Item	Credit Acct.	Amount
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	$ 659.96
	Material	152	248.88
	Special Readings	470B	
	Sale of Sludge	492A	60.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
	Returned Insurance Premium on Tractor #32 and #17	486	78.52
155F	TOTAL		$ 1,083.36
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 1.56
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	TOTAL		$ 1.56
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	TOTAL		

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 1,199.84
467B	Labor		....
152	Material		27.00
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155B		$ 1,226.84
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL 155M		....
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155F		....
	REFUNDS		
....	Consumers	....	$ 30.60
....	Water Title Liens	....	....
....	Miscellaneous	....	....
....	Interest and Penalties	....	.18
....	....	....	....
....	....	....	....
....	....	....	....
	TOTAL		$ 30.78

Debit Acct.	Item	Credit Acct.	Amount
	CASH RECEIPTS		
	Consumers		$293,827.62
	Water Title Liens		58.80
	Miscellaneous		567.24
	Interest and Penalties		2,868.98
	Return State Gas Tax		
	TOTAL		$297,322.64

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, Ernest W. Wierck, a fireman employed in the Department of Public Safety, did, on September 26, 1957, sustain injuries as the result of an accident arising out of and in the course of his employment; and

WHEREAS, medical treatment was required for the injuries sustained; and

WHEREAS, these medical treatments were rendered at St. Francis Hospital and the charges therefor amount to $304.00; and

WHEREAS, the amount of said hospital bill is deemed to be fair and reasonable;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $304.00, payable to ST. FRANCIS HOSPITAL.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 19th day of March, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 8, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1466	031;030;022 021;029;019; 018;017;016	Bayside Terrace	Edward C. Erdmann Construction Corp. 214 Main Street Hackensack, N. J.	$250.00	
926	25-26-27-28	122-124-126- 128 Terrace Avenue	K-400 Corporation 400 Kinderkamack Rd. River Edge, N. J.	150.00	
926	20; 21	136-138 Terrace Ave.	K-400 Corporation 400 Kinderkamack Rd. River Edge, N. J.	100.00	
921	W part of Lot 68	181 Bleecker Street	K-400 Corporation 400 Kinderkamack Rd. River Edge, N. J.	50.00	

And, WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the aforesaid purchase prices are hereby forfeited and the sales voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 29, 1956; at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1472	42	591 Garfield Avenue	Stephen Ferenczi 86 East 26th St. Bayonne, N. J.	$50.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $50.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 22, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
903	8;9;10;11; 12;13;14	364-376 Terrace Avenue	Frank A. Mazzacaro 368 Monmouth St. Jersey City, N. J.	$100.00	
1758	47	86 Williams Avenue	Sam DiFeo, Presently residing at 92 Gifford Ave. Jersey City, N. J.	50.00	
1949	A1	Approx. 361 & 363 Arlington Ave.	Sam DiFeo, Presently residing at 92 Gifford Ave. Jersey City, N. J.	300.00	

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the aforesaid purchase prices are hereby forfeited and the sales voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 20th day of August, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Sept. 16, 1957, at 10 A.M., local time;

And WHEREAS, at said public sale the following barracks were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1750	62A	292 A-B-C Clendenny Ave.	Diodato D'Amico 91 Logan Ave. Jersey City, N. J.		$10.00
1753	”18-”19-”20-”21-”22	295 A-B-C Clendenny Ave.	Diodato D'Amico 91 Logan Ave. Jersey City, N. J.		10.00
1753	24-25	289 A-B-C Clendenny Ave.	Diodato D'Amico 91 Logan Ave. Jersey City, N. J.		10.00
1753	29	277 A-B-C Clendenny Ave.	Diodato D'Amico 91 Logan Ave. Jersey City, N. J.		10.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the aforesaid deposits be forfeited and the sales voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 20th day of August, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Sept. 16, 1957, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
2001	40	203 Randolph Avenue	Martin & Rosetta Blake 201 Randolph Ave. Jersey City, N. J.		$40.00

And, WHEREAS, the said purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $40.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 20th day of August, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Sept. 16, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
575	93	125 Hopkins Avenue	Pacific Agency Inc. 391 Pacific Ave. Jersey City, N. J.		$60.00

And, WHEREAS, the said purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $60.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, a petty cash fund in the amount of $300.00 has heretofore been established by the Board of Health for nurses carfares, and

WHEREAS, experience has indicated that the amount of the present fund is inadequate, NOW THEREFORE

BE IT RESOLVED, that, subject to the approval of the New Jersey Director of Local Government, this fund be increased to $500.00, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution, together with the required application forms, be forwarded to the New Jersey Director of Local Government for his approval pursuant to R. S. 40:5-7 et seq.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, by resolution of this Board, adopted at its meeting of March 18, 1958, a proposal was authorized for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—FUEL OIL #6; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on April 1, 1958 and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received and

WHEREAS, it being in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received;

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized to readvertise for proposals for FUEL OIL #6, for the Department of Public Affairs, Medical Center, Jersey City, New Jersey, in accordance with specifications hereby adopted and attached hereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the demolition of the following structures:

One-three story brick building (store on first floor dwellings over) located at 79 Maple St., Block 2069, Lot 20A (City owned).

One-three story brick & frame building (store first floor dwellings over) located at 656 Grand St., Block 2063, Lot E (City owned).

One-two one half story and basement frame dwelling (party wall) attached located at 87 Ege Ave., Block 1982, Lot 28H (City owned).

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering COAL to the several Municipal Buildings in Jersey City for a period of one (1) year, commencing June 1, 1958 and ending May 31, 1959.

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the installation of intercommunication equipment for patients at the Jersey City Medical Center and providing for the financing of the cost thereof." (City Ordinance No. K-1614—$19,000.00).

On motion of the Mayor, seconded by Commissioner Murray and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 6th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By direction of Commissioner Heckman, the Clerk published, and read into the record, the following letters:

"MARK A. SULLIVAN, JR.
90 Bentley Avenue
Jersey City, N. J.

April 13, 1958

RECEIVED
Dept. of Public Works
Jersey City, N. J.
1958 April 14 AM 9:33
AUGUST W. HECKMAN
Commissioner

Dear Commissioner:

As a resident of Bentley Avenue I wish to register my objection to the proposal to build six one family houses at the corner of Bentley Avenue and the Boulevard. At the present time there is a single one family house occupying the entire site. It would be a mistake to try and cram six houses into the location. The property is just not big enough to accommodate them and to do so would adversely affect the character of the neighborhood which is presently one of Jersey City's finest.

Sincerely,
(s) Mark A. Sullivan, Jr."

"DOMINIC A. MAURIELLO, M.D.
75 Bentley Avenue
Jersey City, N. J.
DElaware 2-6387

April 14, 1958

RECEIVED
Dept. of Public Works
Jersey City, N. J.
1958 Apr 15 AM 10:18

AUGUST W. HECKMAN
Commissioner
City Commission,
Jersey City, N. J.

Dear Sirs:

I am writing to protest against the building of six houses to replace the one home on 74 Bentley Ave., Jersey City. It was my inclination to leave the legality and desirability of such building to the proper City Authorities. However, I have learned that the four houses to front on Bentley Ave. will not be on a line with the other houses in the row. This feature disturbs me most and is the reason for this protest. To realize how appalling this can be, one need only look at the monstrous situation existing on the corner of Bond Street and Hudson Blvd., where there was built an extension to the sidewalk, thereby destroying the appearance of a line of houses two blocks long.

If our City is to keep its population, the purpose of the Planning Board should be to preserve beautiful trees and desirable neighborhoods rather than to downgrade them. We need them. By the same token, the undesirable areas should be built up, as is being done with your Public Housing projects.

Thanking you for your indulgence, I remain,

Sincerely yours,

(s) Dominic A. Mauriello, M.D."

THE FAIRMOUNT CORPORATION
40 Fairmount Avenue
Jersey City, N. J.
HEnderson 5-6500

April 14th, 1958
Re: Lembeck Homes
Application No. 1604

Board of Commissioners
Jersey City, New Jersey

Gentlemen:

I am writing this letter to you Honorable Commissioners to stop the issuance of a building permit to Lembeck Homes, Inc., to erect six attached one family homes at 74 Bentley Avenue, and state my reasons as follows—

1. A complete plan was not shown at the Hearing of March 25th, 1958, and it did not show the locations of the Adjacent Properties.
2. It was the first time to my knowledge that the Board of Adjustment rendered such a quick approval, which was less than a week, and I have been going to the Board for variances since it was founded in 1931.
3. It is a first class residential Street.
4. The zoning requirements are 2,500 square feet floor area for a one family house on a First Class Street.
5. The area for all six together is only a poor area of approximately 4,446 square feet.
6. If allowed they will be built on the Lot Line on the Boulevard and on Bentley Avenue they will be built beyond the adjacent houses which have a set back of approximately twenty-seven feet from the Lot Line and the new Homes will stick out like a sore thumb.
7. I have a large investment in my Home on Bentley Avenue which would automatically reduce the value if this were allowed.
8. Bentley Avenue is one of a few Streets left in Jersey City which has a country atmosphere within the City itself.
9. I think if Jersey City is going to prosper we should plan more Streets with a first class atmosphere.
10. If New Industry comes to Jersey City, some of its Officers and Personnel may want to live near their place of Business. If more streets of this kind were planned—it would be an asset to the City—so please consider this application carefully before you make your final decision.

Very truly yours,

THE FAIRMOUNT CORPORATION
(s) Thomas Pangaro
Thomas Pangaro, Agent

RECEIVED
Dept. of Public Works
Jersey City, N. J.
1958 Apr 15 AM 10:18

AUGUST W. HECKMAN
Commissioner

COMMISSIONER HECKMAN THEN OFFERED, AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

By COMMISSIONER HECKMAN:

WHEREAS, by resolution adopted at its meeting of April 1, 1958, the Board of Commissioners of the City of Jersey City (Commissioner August W. Heckman abstaining) approved the recommendations of the Board of Adjustment with respect to the following:

"RESOLVED, that, specifically subject to the condition that all

> plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:
>
> Lembeck Homes, Inc. to erect six one family two-story frame attached dwellings on the property located at 74 Bentley Avenue, as per plans filed in the Building Department."

and

WHEREAS, it has been determined to reconsider the action taken by the Board as above indicated; now therefore be it

RESOLVED, that the resolution of the Board of Commissioners of the City of Jersey City, adopted at the meeting of April 1, 1958, approving the action of the said Board of Adjustment (subject resolution being numbered 605 in the office of the Clerk) be, and the same is hereby rescinded; and be it

FURTHER RESOLVED, that such rescission, in all respects, be, and the same is hereby, effective as of April 1, 1958; and be it

FURTHER RESOLVED, that the said action of the Board of City Commissioners on April 1, 1958, be declared for nothing holden.

In advance of roll call, Mayor Witkowski, addressing himself to Commissioner Heckman, stated that he did not hear the resolution "seconded."

Commissioner Heckman replied that, during the ten months he had been in attendance at the meetings of the Commission, he did not recall a similar request ever having been made.

Commissioner Berry then noted:

> "In order to put the resolution properly before the Commission, I will second it."

COMMISSIONER HECKMAN:

Thank you, Commissioner.

MAYOR WITKOWSKI:

I was going to say, Commissioner, any time you want to ask for a seconding vote you can do so. I just felt this should be seconded, and you now have a seconding vote on the resolution.

The Clerk then proceeded to poll the Commission.

COMMISSIONER BERRY?

Abstain.

COMMISSIONER MURRAY?

Abstain.

COMMISSIONER Mc LAUGHLIN?

Abstain.

COMMISSIONER HECKMAN?

Aye.

MAYOR WITKOWSKI?

Abstain.

By COMMISSIONER HECKMAN:

Let the Clerk's record indicate that it is my opinion that my resolution, having received one affirmative vote, there being four abstentions, the resolution has passed.

I differ with the statement of the Chair to the effect that the resolution has not passed.

By MAYOR WITKOWSKI:

Let the record show that, upon advice of the Corporation Counsel and his Assistant, the resolution is not passed and it is declared defeated.

By COMMISSIONER MURRAY:

Let the record show that, in all my experience with voting in the Senate of the State of New Jersey whose parlimentary proceeding acts as a kind of yardstick, I have never heard of a resolution passing with one vote only. If the majority vote is not there, no resolution could possibly pass.

On motion of Commissioner Murray, seconded by Commissioner Berry and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of April, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MAY 1958

Charles S. Witkowski, *Mayor* Bernard J. Berry August W. Heckman William V. McLaughlin James F. Murray, Jr.	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MAY 1958

Meeting of May 6, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 6th, 1958.

The Mayor called the meeting to order at 11:05 o'clock, A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:—

For furnishing and delivering coal to the several Municipal Buildings in Jersey City for a period of one (1) year, commencing June 1, 1958, and ending May 31, 1959:

Three (3) sealed proposals received.

For furnishing and delivering to the Medical Center of Jersey City, New Jersey, for a period commencing with date of award of contract and ending April 30th, 1959—about 3,000,000 Gallons (more or less) Fuel Oil #6:

Five (5) sealed proposals received.

For furnishing Labor and Material for the demolition of the following structures:

One—three-story Brick Building (store on first floor dwellings over) located at 79 Maple St., Block 2069, Lot 20A (City Owned).

One—three-story Brick & Frame Building (store first floor dwelling over) Located at 656 Grand St., Block 2063, Lot E (City Owned).

One—two one half story and basement frame dwelling (party wall) attached, located at 87 Ege Ave., Block 1982, Lot 28H (City Owned).

Four (4) sealed proposals received.

For excavating and backfilling for the laying of 8" cast iron water mains in the Offsite Streets of Currie's Woods Gardens Public Housing Project N. J.—9- 10 located adjacent to old Bergen Road and Merritt Street in Jersey City:

Four (4) sealed proposals received.

For the development of a Municipal Parking Area at Monticello and Fairmount Avenues, Jersey City, N. J.:

Five (5) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and unanimously carried.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering coal to the several Municipal Buildings in Jersey City for a period of one (1) year, commencing June 1, 1958, and ending May 31, 1959:

1. George Fangmann Inc., $28,448.75, with surety company bond.
2. Mongiello Bros. Fuel Oil & Coal Inc., $27,841.25, with surety company bond.
3. McConnell Coal Co., by item, with surety company bond.

For furnishing and delivering to the Medical Center of Jersey City, New Jersey, for a period commencing with date of award of contract and ending April 30th, 1959—about 3,000,000 Gallons (more or less) Fuel Oil #6:

1. John Eggers & Bros. Inc., $195,000.00, with surety company bond.
2. C. C. Casalino Fuel, $180,875.00, with surety company bond.
3. McConnell Fuel Oil, $184,680.00, with surety company bond.
4. Burns Bros. $184,200.00, with surety company bond.
5. George Fangmann, Inc., $193,500.00, with surety company bond.

For furnishing Labor and Material for the demolition of the following structures:

One—three-story Brick Building (store on first floor dwellings over) located at 79 Maple St., Block 2069, Lot 20A (City Owned).

One—three-story Brick & Frame Building (store first floor dwellings over) located at 656 Grand St., Block 2063, Lot E (City Owned).

One—two one half story and basement frame dwelling (party wall) attached, Located at 87 Ege Ave., Block 1982, Lot 28H (City Owned).

1. Interstate Wrecking Co., by item, with surety company bond.
2. Norge Contracting Co., by item, with surety company bond.
3. Scavetta Contracting Co., by item, with certified check of $1,548.00.
4. Gottlieb Wrecking & Dismantling Co., by item, with certified check of $3,233.34.

For excavating and backfilling for the laying of 8″ cast iron water mains in the Offsite Streets of Currie's Woods Gardens Public Housing Project N. J.—9—10 Located Adjacent to Old Bergen Road and Merritt Street in Jersey City:

1. V. Petrillo & Son, $19,485.00, with surety company bond.
2. Colacurcio and Associates, Inc., $18,210.00, with surety company bond.
3. New Jersey Asphalt & Paving Co., $24,310.00, with surety company bond.
4. Bellezza Co. Inc., $22,832.50, with surety company bond.

For the development of a Municipal Parking Area at Monticello and Fairmount Avenues, Jersey City, N. J.:

1. New Jersey Asphalt & Paving Co., $15,295.00, with surety company bond.
2. J. Turco Paving Contractor, Inc., $13,940.00, with surety company bond.
3. Colacurcio & Associates Inc., $12,895.00, with surety company bond.
4. Bellezza Co. Inc., $14,930.00, with surety company bond.
5. Massare Brothers, $12,011.00, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. K-1614—"An Ordinance authorizing the installation of intercommunication equipment for patients at the Jersey City Medical Center and providing for the financing of the cost thereof." ($19,000.00 bond-Capital Fund),
the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said above described ordinance.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1614

AN ORDINANCE AUTHORIZING THE INSTALLATION OF INTERCOMMUNICATION EQUIPMENT FOR PATIENTS AT THE JERSEY CITY MEDICAL CENTER AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

The Board of Commissioners of the City of Jersey City does ORDAIN as follows:

Section 1. The sum of $19,000.00 is hereby appropriated to the payment of the cost of installation of intercommunication equipment for patients on the 4th, 7th and 8th floors of the Medical Building at the Jersey City Medical Center.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: APRIL 15th, 1958.
ADOPTED: MAY 6th, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:
Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 283 Webster Avenue, Jersey City, N. J.,
as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 283 Webster Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From Ben. Schlossberg, Director, Dept. of Industrial and Real Estate Development, Hudson County, with reference to construction of St. John's Housing Property.

Received and referred to Commissioner Murray.

From George W. Tracy, with reference to bus service in Jersey City.

Received and referred to the Law Department.

From Kelly & Collins, City Auditors, submitting the following reports on examinations for the year ended December 31, 1957:
City Comptroller — Dept. of Public Safety — Board of Health — Dept. of Parks & Public Property — Medical Center, School of Nursing — Board of Transportation, Dept. of Revenue & Finance — Bureau of Combustibles, Dept. of Public Safety — Water Dept. — City Clerk — City of Jersey City.

Received and ordered filed.

OFFICERS COMMUNICATIONS:

From Jersey City Incinerator Authority, submitting report on Audit of Accounts 1957 Operating & Related Funds and Report on Audit of Accounts 1957 — Construction Fund.

Received and referred to Commissioner Heckman.

From Joseph F. S. Fitzpatrick, City Comptroller, submitting Statements of Receipts & Disbursements in accordance with R.S. 40:72-17 for the months of February and March 1958, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF FEBRUARY, 1958
CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 5,372,114.87
Delinquent Taxes	257,200.79
Tax Title Liens	481.97
Bus Receipts Tax	15,436.39
Hack Licenses	42.00
Marriage Licenses	492.00
Exhibition Licenses	20.00
Trade Licenses and Vendor's Plates	29.00
Beverage Licenses	410.00
Search Fees	237.25
Health Bureau Permits	233.00
Combustible Bureau Permits	653.00

Building Bureau Permits	896.00
Sewer & Street Opening Permits	430.00
Receipts from Jersey City Medical Center	287,000.00
Special Privileges	2,869.52
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	2,012.51
Howell St. Dock Wharfage	—0—
Municipal Court Fines	19,081.00
Interest and Costs on Taxes	7,823.10
Parking Meter Revenues	8,625.79
Roosevelt Stadium Revenues	3,255.76
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
CITY COLLECTORS	
Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	—0—
Care of Lawns & Shade Trees	65.00
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	—0—
Deposits Advertising Ordinances—Signs and Alterations	13.50
Special Police Permits	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Municipal Searches	114.50
Bingo and Raffles Licenses	350.00
Certified Copies of Marriage Licenses	24.50
Auction Sale—City Property	—0—
Beverages Permits	40.00
Code Books	—0—
Dine and Dance Permits	—0—
Sound Truck Licenses	—0—
BOARD OF HEALTH	
Laundry Licenses	50.00
Restaurant Licenses	55.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	—0—
Barbers' Licenses	—0—
Vending Machines	26.00
Nursing Fees	682.95
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	—0—
Abandoned Cars—Towing and Storage	610.00
Painting Driveways, etc.	57.50
Certified Copies of City Ordinances	—0—
Towing Licenses	275.00
Second Hand and Used Motor Vehicle Licenses	—0—
Carnival Fees	—0—
Mobile Carousel Licenses	—0—
Identification Bureau	709.00

Used Car Lot	—0—
Parking Lot Licenses	2,914.33
Operators Rooming House Fees	726.00
MISCELLANEOUS	
Insurance Fees—Premiums and Refunds	110.95
Insurance Franchise Tax 227 PL 1952	—0—
Sundry Departments—Telephone Calls	493.99
Interest on Bank Deposits	—0—
Accrued Interest—U.S. Notes and Certificates	60,419.85
Damage to City Property	487.36
Tax Title Deeds	1,734.85
Care of Lawns and Shade Trees, etc.	—0—
Gasoline Tax Refunds (Purchases)	767.24
Cole Street Baths—Towels	1.98
Financial Business Tax	—0—
State Participation in Lighting Route No. 1	—0—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—0—
Reimbursement Payroll Deductions	—0—
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	—0—
Commissions—Vending Machine—Swimming Pool	.16
Petty Cash Fund—P.A. Med. Center—Per Diem Nurses	5,000.00
Payment in Lieu of Taxes—College Towers	25,256.91
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	3,485.00
Reserve for Hotel Fire Safety Act	20.00
Reserve for Redemption Tax Title Liens	1,970.07
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	—0—
Reserve for Photos—Dilapidated Buildings	—0—
Reserve for Accrued Interest on U.S. Gov't—Investments	40,000.00
Reserve for Payroll Deductions—Due United Charities Fund	687.10
Due from Water Account	—0—
Due from Trust Account	—0—
TOTAL RECEIPTS	$ 6,127,517.69
Balance-Beginning*	3,373,633.21
	$ 9,501,150.90

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

1	Mayor	919.52
2	Deputy Mayor	—0—
3	Secretary	574.60
4	Clerks and Other Employees	4,488.44
10	Other Expenses	118.75

JERSEY CITY MEDICAL CENTER

Salaries and Wages

ADMINISTRATIVE

15	Medical Director	1,072.76

16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	45,490.53
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	26,367.53
26	Director of Nurses	613.00
27	Nurses and Nurses Aids	87,172.24
28	Attendants and Other Employees	134,022.16
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	—0—
41	Medical Center Patrolmen	5,096.26
42	Ambulance Drivers	8,908.01
43	Other Employees	947.08
	HOUSEKEEPING	
50	Maintenance Engineer	582.36
51	Assistant Maintenance Engineer	398.44
52	Other Employees	90,765.25
	KITCHEN	
60	Chef	596.92
61	Assistant Chef	349.40
62	Cooks and Other Employees	44,691.55
	LAUNDRY	
70	Supervisor	455.16
71	Other Employees	29,749.47
	POWER HOUSE	
80	Supervising Stationary Engineer	498.08
81	Other Employees	6,315.00
	Other Expenses	—0—
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	612.05
91	Insurance	—0—
92	Telephone	—0—
93	Other Expenses	4,879.37
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	29,887.68
101	X-Ray Supplies and Expenses	106.08
102	Other Expenses	28.00
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	—0—
111	Housekeeping Supplies and Expenses	680.60
112	Laundry Supplies and Expenses	—0—
113	Other Expenses	—0—
	DIETARY	
120	Food and Inspection Costs	16,518.87
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	48.00
131	Gas and Electric	10,780.40
132	Other Expenses	3,302.41
140	Lodging of Nurses in Hudson County Nurses Home	

	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	919.52
151	Assistant to Health Officer	478.16
152	Other Employees	3,918.56
160	Other Expenses	53.50
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	412.24
171	Sanitarians	6,263.28
172	Chief Plumbing Inspector	439.84
173	Plumbing Inspector	4,550.40
174	Clerks and Other Employees	1,635.16
180	Other Expenses	177.08
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	498.08
191	Assistant Medical Director	268.16
192	Public Health Physicians	2,398.00
193	Director Public Health Nurses	464.36
194	Assistant Director Public Health Nurses	1,268.88
195	Supervisors—Public Health Nurses	3,034.40
196	Assistant Supervisors—Public Health Nurses	1,636.64
197	Public Health Nurses—Trainees	16,226.99
198	Clerks and Other Employees	5,737.60
210	Other Expenses	12.00
	Purchase of Asiatic Flu Vaccine	
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	—0—
221	Deputy Director	534.80
222	Assistant Director	400.00
223	Investigators and Other Employees	13,263.74
	Other Expenses	—0—
230	Public Assistance (State Aid Agreement)	200,000.00
231	Printing and Stationery	—0—
232	Other Miscellaneous Expenses	—0—
	BUILDING INSPECTION BUREAUS	
	Salaries and Wages	
240	Superintendent	842.88
241	Assistant Superintendent	613.00
242	Inspectors	2,363.20
243	Clerks and Other Employees	1,227.52
	Other Expenses	
250	Printing, Stationery and Incidentals	280.00
251	Demolition of Buildings	—0—
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	795.40
270	Other Expenses	55.25

	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	344.80
290	Other Expenses	198.50
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	—0—
310	Other Expenses	—0—
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	804.60
321	Assistant Municipal Clerk	892.14
322	Clerks and Other Employees	7,199.72
323	Primary and General Elections	—0—
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	105.00
332	Primary and General Election Expense	—0—
333	Municipal Election Expense	—0—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	—0—
340	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 903,192.25
	DEPARTMENT OF REVENUE AND FINANCE EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	862.04
401	Deputy Director	613.00
402	Secretary	574.68
403	Clerk and Other Employees	1,687.28
404	Budget Director	766.28
	Other Expenses	
407	Accounting Fees	—0—
408	Bond Issuance Expenses	—0—
409	Miscellaneous Expenses	597.35
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	536.36
411	Assistant Municipal Tax Collector	881.20
412	Head Account Clerk and Other Employees	8,305.04
	Other Expenses	
413	Cost of Tax Billing and Collection	6.00
414	Cost of Levying and Collecting Personal Taxes	—0—
415	Cost of Tax Sale	—0—
416	Rehabilitation of Acquired Properties	—0—
417	Miscellaneous Expenses	—0—
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	331.00
421	Inspector of City Property and Other Employees	2,851.96

	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	1,235.00
423	Miscellaneous Expenses	21.59
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	—0—
430	Chief Clerk	613.00
431	Appraisal Assistant	499.60
432	City Surveyor	467.40
433	Senior Assessing Clerk and Other Employees	4,333.68
	Other Expenses	
434	Property Appraisals	3,373.32
435	Other Appraisal Expenses	85.00
436	Miscellaneous Expenses	—0—
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	842.88
441	Assistant Municipal Controller	—0—
442	Head Account Clerk and Other Employees	7,161.88
443	Other Expenses	145.56
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	390.80
446	Head Account Clerk and Other Employees	2,182.20
447	Other Expenses	6.16
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	574.68
451	Purchasing Assistants and Other Employees	1,772.28
452	Other Expenses	—0—
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	919.52
456	Assistant Corporation Counsels	9,769.80
457	Administrative Clerk	582.36
458	Clerks and Other Employees	2,393.72
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	213.00
460	Court Costs and Filing Fees	—0—
461	Special Services	—0—
462	Miscellaneous Expenses	—0—
	Legal Department:	—0—
463	Law Books and Subscriptions	212.93
464	Miscellaneous Expenses	411.70
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,894.96
466	Other Expenses	102.50

	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	114.92
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,231.84
471	Secretary	153.24
472	Other Expenses	—0—
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	—0—
	Senior Housing Interviewer and Other Employees	—0—
	Other Expenses	—0—
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	536.36
476	Other Expenses	—0—
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	5,607.50
478	Other Expenses	161.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 67,022.57
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—0—
482	Municipal Publicity and Advertising	15.62
483	Municipal Employees' Insurance Premiums	—0—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	—0—
485	Jersey City Philharmonic (Contract)	—0—
486	J. V. Kenny Camp for Physically Handicapped Children	—0—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 15.62
	TOTALS DEPARTMENT OF REVENUE AND FINANCE	$ 67,038.19
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	862.00
501	Deputy Director	613.00
502	Secretary	574.80
503	Clerk and Other Employees	6,046.34
508	Other Expenses	206.75
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	662.04
511	Complaint Investigators	1,873.32
518	Other Expenses	—0—

BUREAU OF STREET LIGHTING

	Salaries and Wages	
520	Inspectors	—0—
	Other Expenses	—0—
526	Municipal Street Lighting (Contract)	26,033.34
527	Printing and Stationery Supplies	—0—

ENGINEERING BUREAU

	Salaries and Wages	
530	Chief Engineer	1,742.48
531	Other Engineering Employees	2,454.24
532	Clerks and Other Employees	1,427.47
537	Other Expenses	—0—
540	Jersey City Incinerator Authority (R.S. 40:66A-20)	—0—

BUREAU OF HEALTH AND SANITATION

	Salaries and Wages	
550	Chief Sanitation Inspector	605.36
551	Assistant Chief Sanitation Inspector	498.08
552	Sanitation Inspectors	986.24
553	Other Employees	—0—
557	Other Expenses	—0—

BUREAU OF CLEANING SEWERS AND BASINS

	Salaries and Wages	
560	Supervisor	546.34
561	Assistant Supervisors	278.20
562	Other Employees	12,998.57
567	Other Expenses	—0—

STREET CLEANING BUREAU

	Salaries and Wages	
570	Supervisor	530.24
571	Assistant Supervisors	1,428.03
572	Other Employees	49,323.67
575	Snow Removal	1,889.49
575A	Snow Removal—Emergency	—0—
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	—0—
578	Snow Removal	225.64
578A	Snow Removal—Emergency	—0—

BUREAU OF STREET AND SEWER REPAIRS

	Salaries and Wages	
580	Superintendent	436.76
581	Assistant Superintendents	691.84
582	Other Employees	30,504.26
	Other Expenses	
583	Materials and Supplies	15.50
584	Repairs to Asphalt Streets	—0—
585	New Street Signs	—0—

BUREAU OF STREET PERMITS

	Salaries and Wages	
587	Permit Clerk and Other Employees	760.08
589	Other Expenses	—0—

	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	—0—
591	Garage Superintendent	406.12
592	Automobile Mechanics and Other Employees	671.20
	Other Expenses	
594	Automotive Maintenance	—0—
595	Gasoline and Oil	2,179.97
596	Insurance	—0—
597	Other Expenses	—0—
598	Purchase of Automotive Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 157,471.37
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	862.04
601	Deputy Director	613.00
602	Secretary	574.68
608	Other Expenses	—0—
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	927.20
612	Deputy Chiefs	3,754.60
613	Inspectors	—0—
614	Captains	5,172.12
615	Lieutenants	47,605.84
616	Sergeants	23,453.56
617	Detectives	51,433.52
618	Patrolmen	207,834.12
619	School Guards	8,050.00
620	Civilian Employees	45,721.36
	Other Expenses	
625	Fuel	453.02
626	Gas and Oil	2,892.46
627	Insurance	—0—
628	Auto Maintenance	—0—
629	Telephone and Telegraph	—0—
630	Light and Power	3,538.80
631	Other Miscellaneous Expenses	1,271.09
632	Purchase of Automotive Equipment	—0—
633	Special Investigations	—0—
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	3,352.43
641	Court Clerks	1,762.36
642	Other Employees	1,065.12
645	Other Expenses	160.37
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	442.88

651	Assistant Superintendent	1,409.92
652	Other Employees	1,144.72
655	Other Expenses	—0—

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries and Wages

660	Secretary and Clerk	913.36
	Other Expenses	—0—
662	Miscellaneous Expenses	90.15
663	Refunds of Beverage Licenses	—0—

FIRE DEPARTMENT

Salaries and Wages

670	Commissioner	—0—
671	Chief	927.20
672	Deputy Chief	3,314.00
673	Battalion Chief	7,470.84
674	Captains	52,453.68
675	Firemen	173,291.00
676	Civilian Employees	10,150.16

Other Expenses

680	Fuel	257.40
681	Gas and Oil	—0—
682	Insurance	—0—
683	Auto Maintenance	—0—
684	Telephone and Telegraph	—0—
685	Light and Power	3,563.58
686	Telegraph and Signal Service	—0—
687	Other Miscellaneous Expenses	89.00
688	Fire Truck Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 666,015.58

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries and Wages

800	Director	862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	1,081.65
805	Other Expenses	146.70

BUREAU OF PUBLIC BATHS

Salaries and Wages

810	Stationary Firemen and Other Employees	3,256.52
811	Other Expenses	—0—

PARKS AND SHADE TREE BUREAU

Salaries and Wages

820	Municipal Forester	697.28
821	Assistant Municipal Foresters and Other Park Employees	44,927.13
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,941.86
824	Administrative Clerk and Other Clerical Employees	4,111.56

825	Park Police Chief	490.40
826	Park Patrolmen	14,261.92
827	Medical Examiner	—0—
	Other Expenses	
830	Automotive Maintenance	134.00
831	Horticultural Supplies	—0—
832	Other Materials and Supplies—Maintenance	946.35
833	Veterans Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries and Wages	
835	Recreation Superintendent	498.08
836	Assistant Recreation Superintendent	386.20
837	Sports Officials, Recreation and Other Employees	31,444.82
	Other Expenses	
840	Athletic Supplies and Services	214.40
841	Band Concerts	—0—
842	Other Supplies and Expenses	193.06
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	7,773.12
	Other Expenses	
856	Horticultural Supplies	—0—
857	Other Supplies and Expenses	1,326.37
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	501.12
861	Building Maintenance Workers and Other Employees	14,521.97
	Other Expenses	
866	Telephone	—0—
867	Other Supplies and Expenses	46.25
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	3,435.20
871	Union Trade Craftsmen	9,558.32
872	Repairmen and Other Employees	7,943.24
	Other Expenses	
875	Materials and Supplies Maintenance	496.52
876	Insurance	562.15
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	881.20
881	Assistant Chief Engineer	605.36
882	Other Engineering and Clerical Employees	3,302.36
	Other Expenses	
885	Dock and Bulkhead Repairs	—0—
886	Other Supplies and Expenses	—0—

	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 157,734.83
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	$ —0—
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	65,000.00
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	12,283.75
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	160,000.00
970	Interest on Bonds—School	109,576.25
940	Judgments and Costs	3,377.24
	County Taxes	2,168,367.45
	Deferred Charges and Statutory Expenditures—Pensions	54,338.79
	Reserve of Balances of Appropriations—Prior Years	1,333,807.36
	Contracts Payable Prior Years	85.00
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Reserve for Hotel Fire Safety Act	160.00
	Refund of Taxes	—0—
	Refund of Interest on Deferred Taxes	9.23
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	3,443.94
	Prior years Unclaimed Salary Warrants	226.35
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	—0—
	TOTAL DISBURSEMENTS FOR THE MONTH OF: FEBRUARY, 1958	$ 5,852,127.58
	Balance-End*	3,649,023.32
		$ 9,501,150.90

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	$ None
TOTAL RECEIPTS	
Balance-Beginning*	$ 323,964.25
DISBURSEMENTS:	
Payroll Machines—City Clerk's and Medical Center	$ 7,894.70
TOTAL DISBURSEMENTS	$ 7,894.70
Balance-Ending*	316,069.55
	$ 323,964.25

BOND AND INTEREST ACCOUNT

RECEIPTS:		
Reserve for Payment of General Bonds	$	65,000.00
Reserve for Payment of School Bonds		160,000.00
Reserve for Payment of Water Bonds		—0—
Reserve for Payment of Interest—General Bonds		12,283.75
Reserve for Payment of Interest—School Bonds		109,576.25
Reserve for Payment of Interest—Water Bonds		5,037.50
TOTAL RECEIPTS	$	351,897.50
Balance-Beginning		97,716.25
	$	449,613.75
DISBURSEMENTS:		
Reserve for Retirement—General Bonds	$	7,000.00
Reserve for Retirement—School Bonds		—0—
Reserve for Retirement—Water Bonds		—0—
Reserve for Payment of Interest—General Bonds		4,685.00
Reserve for Payment of Interest—School Bonds		5,803.00
Reserve for Payment of Interest—Water Bonds		7,283.75
TOTAL DISBURSEMENTS	$	24,771.75
Balance-Ending		424,842.00
	$	449,613.75

TRUST ACCOUNT

RECEIPTS:		
Dog Licenses	$	2,814.75
TOTAL RECEIPTS	$	2,814.75
Balance-Beginning*		78,918.54
	$	81,733.29
DISBURSEMENTS:		
Dog Licenses	$	202.25
TOTAL DISBURSEMENTS	$	202.25
Balance-End*		81,531.04
	$	81,733.29

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:		
Warrants Cancelled	$	904.17
Surplus Control		2,360.95
Authorized Revenue Control		213,846.40
Balance-Beginning		40,807.59
	$	257,919.11
DISBURSEMENTS:		
Commitments	$	160,202.44
Balance-End*		97,716.67
	$	257,919.11

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	$ 166,766.15
Miscellaneous—Accounts Receivable	3,491.02
Interest and Penalties	515.22
Building and Hose Permits	64.75
Top Permits	125.00
TOTAL RECEIPTS	$ 170,962.14
Balance-Beginning*	844,692.96
	$ 1,015,655.10
DISBURSEMENTS:	
Operating Salaries & Wages 1958	$ 109,719.70
Operating Expenses—1957	22,115.07
Operating Expenses—1958	3,552.57
Capital Improvements—1957	135.22
Debt Service	—0—
Deferred Charges and Statutory Expenditures	—0—
Interest on Bonds	5,037.50
TOTAL DISBURSEMENTS	$ 140,560.06
Balance-Ending*	875,095.04
	$ 1,015,655.10

WATER CAPITAL ACCOUNT

RECEIPTS:	
TOTAL RECEIPTS	None
Balance-Beginning*	$ 105,267.54
DISBURSEMENTS:	
Reservation Land	$ 151.00
General Structures	828.28
TOTAL DISBURSEMENTS	$ 1,033.28
Balance-Ending*	104,234.26
	$ 105,267.54

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF MARCH, 1958
CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 364,559.21
Delinquent Taxes	173,005.88
Tax Title Liens	925.87
Bus Receipts Tax	29,896.65
Hack Licenses	32.00
Marriage Licenses	372.00
Exhibition Licenses	360.00
Trade Licenses and Vendor's Plates	37.50
Beverage Licenses	400.00

Search Fees	331.25
Health Bureau Permits	520.00
Combustible Bureau Permits	1,465.00
Building Bureau Permits	1,925.00
Sewer & Street Opening Permits	1,167.00
Receipts from Jersey City Medical Center	480,250.00
Special Privileges	2,438.57
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	—0—
Municipal Court Fines	17,587.00
Interest and Costs on Taxes	15,983.58
Parking Meter Revenues	6,623.39
Roosevelt Stadium Revenues	2,081.00
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—

CITY COLLECTORS

Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	889.50
Care of Lawns & Shade Trees	82.00

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	500.00
Deposits Advertising Ordinances—Signs and Alterations	28.50
Special Police Permits	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Municipal Searches	110.50
Bingo and Raffles Licenses	300.00
Certified Copies of Marriage Licenses	32.00
Auction Sale—City Property	—0—
Beverages Permits	85.00
Code Books	2.00
Dine and Dance Permits	—0—
Sound Truck Licenses	—0—

BOARD OF HEALTH

Laundry Licenses	—0—
Restaurant Licenses	70.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	—0—
Barbers' Licenses	5.00
Vending Machines	56.00
Nursing Fees	522.85

PUBLIC SAFETY

Auction Sale—Dept. of Public Safety	—0—
Abandoned Cars—Towing and Storage	423.00
Painting Driveways, etc.	62.50
Certified Copies of City Ordinances	—0—
Towing Licenses	175.00
Second Hand and Used Motor Vehicle Licenses	—0—
Carnival Fees	—0—

Mobile Carousel Licenses	—0—
Identification Bureau	700.00
Used Car Lot	—0—
Parking Lot Licenses	367.99
Operators Rooming House Fees	306.00
MISCELLANEOUS	
Insurance Fees—Premiums and Refunds	1,184.45
Insurance Franchise Tax 227 PL 1952	—0—
Sundry Departments—Telephone Calls	17.45
Sundry Departments—Commissions	420.64
Interest on Bank Deposits	—0—
Accrued Interest—U. S. Notes and Certificates	59,746.99
Damage to City Property	802.17
Tax Title Deeds	1,870.77
Care of Lawns and Shade Trees, etc.	—0—
Gasoline Tax Refunds (Purchases)	—0—
Cole Street Baths—Towels	7.12
Financial Business Tax	—0—
State Participation in Lighting Route No. 1	2,298.10
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—0—
Reimbursement Payroll Deductions	—0—
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	80.00
Commissions—Vending Machine—Swimming Pool	1.07
Refund—Social Security Tax	58.96
Refund—Compensation Award	4,670.05
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	9,905.00
Reserve for Hotel Fire Safety Act	80.00
Reserve for Redemption Tax Title Liens	365.57
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	—0—
Reserve for Fees—State Weights & Measures	6.50
Reserve for Photos—Dilapidated Buildings	34.50
Reserve for Search Fees—City Collector's	12.50
Due from Water Account	—0—
Due from Trust Account	—0—
Investments—U. S. Government Securities	7,527,253.01
TOTAL RECEIPTS	$ 8,720,848.59
Balance-Beginning*	4,034,734.52
	$12,755,583.11

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

1	Mayor	$	1,149.40
2	Deputy Mayor		—0—
3	Secretary		718.51
4	Clerks and Other Employees		6,419.47
10	Other Expenses		771.05

	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	ADMINISTRATIVE	
15	Medical Director	1,340.95
16	Medical Assistant to the Director	1,053.60
17	Administrator and Other Employees	57,476.90
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	32,643.78
26	Director of Nurses	766.25
27	Nurses and Nurses Aids	110,280.96
28	Attendants and Other Employees	167,178.31
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	—0—
41	Medical Center Patrolmen	6,370.40
42	Ambulance Drivers	11,264.28
43	Other Employees	1,183.85
	HOUSEKEEPING	
50	Maintenance Engineer	727.95
51	Assistant Maintenance Engineer	498.05
52	Other Employees	112,749.85
	KITCHEN	
60	Chef	746.15
61	Assistant Chef	471.69
62	Cooks and Other Employees	56,400.38
	LAUNDRY	
70	Supervisor	568.95
71	Other Employees	37,257.75
	POWER HOUSE	
80	Supervising Stationary Engineer	692.59
81	Other Employees	8,431.03
	Other Expenses	
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	2,457.70
91	Insurance	—0—
92	Telephone	6,279.40
93	Other Expenses	487.40
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	46,238.42
101	X-Ray Supplies and Expenses	9,029.30
102	Other Expenses	1,794.02
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	1,831.30
111	Housekeeping Supplies and Expenses	2,613.84
112	Laundry Supplies and Expenses	2,272.81
113	Other Expenses	—0—
	DIETARY	
120	Food and Inspection Costs	96,784.76
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	33,438.98

131	Gas and Electric	11,210.74
132	Other Expenses	9,754.27
140	Lodging of Nurses in Hudson County Nurses Home	
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	1,149.40
151	Assistant to Health Officer	597.70
152	Other Employees	4,898.20
160	Other Expenses	245.17
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	515.30
171	Sanitarians	7,806.40
172	Chief Plumbing Inspector	549.80
173	Plumbing Inspector	5,756.10
174	Clerks and Other Employees	2,043.95
180	Other Expenses	227.76
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	622.60
191	Assistant Medical Director	335.20
192	Public Health Physicians	2,997.50
193	Director Public Health Nurses	580.45
194	Assistant Director Public Health Nurses	1,586.10
195	Supervisors—Public Health Nurses	3,793.00
196	Assistant Supervisors—Public Health Nurses	2,045.80
197	Public Health Nurses—Trainees	19,308.92
198	Clerks and Other Employees	7,172.00
210	Other Expenses	534.66
	Purchase of Asiatic Flu Vaccine	
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	—0—
221	Deputy Director	668.50
222	Assistant Director	500.00
223	Investigators and Other Employees	16,076.73
	Other Expenses	
230	Public Assistance (State Aid Agreement)	100,000.00
231	Printing and Stationery	31.80
232	Other Miscellaneous Expenses	1,450.22
	BUILDING INSPECTION BUREAUS	
	Salaries and Wages	
240	Superintendent	1,053.60
241	Assistant Superintendent	766.25
242	Inspectors	2,954.00
243	Clerks and Other Employees	1,534.40
	Other Expenses	
250	Printing, Stationery and Incidentals	214.05
251	Demolition of Buildings	15.00

	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	998.32
270	Other Expenses	26.92
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	431.00
290	Other Expenses	229.84
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	—0—
310	Other Expenses	—0—
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	1,005.75
321	Assistant Municipal Clerk	804.55
322	Clerks and Other Employees	7,842.34
323	Primary and General Elections	607.75
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	2,248.82
332	Primary and General Election Expense	—0—
333	Municipal Election Expense	—0—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	219.32
340	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 1,108,800.21
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 1,077.55
401	Deputy Director	766.25
402	Secretary	718.35
403	Clerk and Other Employees	2,293.76
404	Budget Director	957.85
	Other Expenses	
407	Accounting Fees	—0—
408	Bond Issuance Expenses	—0—
409	Miscellaneous Expenses	381.02
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	670.45
411	Assistant Municipal Tax Collector	1,101.50
412	Head Account Clerk and Other Employees	8,178.80
	Other Expenses	
413	Cost of Tax Billing and Collection	2,481.70
414	Cost of Levying and Collecting Personal Taxes	—0—
415	Cost of Tax Sale	—0—
416	Rehabilitation of Acquired Properties	2.56
417	Miscellaneous Expenses	240.34

	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	413.75
421	Inspector of City Property and Other Employees	3,564.95
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	965.20
423	Miscellaneous Expenses	74.96
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	—0—
430	Chief Clerk	766.25
431	Appraisal Assistant	624.50
432	City Surveyor	584.25
433	Senior Assessing Clerk and Other Employees	5,493.74
	Other Expenses	
434	Property Appraisals	3,096.32
435	Other Appraisal Expenses	—0—
436	Miscellaneous Expenses	733.88
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	1,053.60
441	Assistant Municipal Controller	—0—
442	Head Account Clerk and Other Employees	9,514.57
443	Other Expenses	1,169.86
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	488.50
446	Head Account Clerk and Other Employees	2,630.36
447	Other Expenses	37.16
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	718.35
451	Purchasing Assistants and Other Employees	2,543.90
452	Other Expenses	28.55
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	1,149.40
456	Assistant Corporation Counsels	12,212.25
457	Administrative Clerk	727.95
458	Clerks and Other Employees	2,992.15
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	299.60
460	Court Costs and Filing Fees	—0—
461	Special Services	—0—
462	Miscellaneous Expenses	54.00
	Legal Department:	
463	Law Books and Subscriptions	15.00
464	Miscellaneous Expenses	1,313.63

	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	3,312.99
466	Other Expenses	6.50
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	143.65
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,712.07
471	Secretary	191.55
472	Other Expenses	396.06
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	—0—
	Other Expenses	—0—
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	670.45
476	Other Expenses	—0—
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	3,011.80
478	Other Expenses	43.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 81,624.83
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—0—
482	Municipal Publicity and Advertising	50.00
483	Municipal Employees' Insurance Premiums	—0—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	94.00
485	Jersey City Philharmonic Contract	—0—
486	J. V. Kenny Camp for Physically Handicapped Children	—0—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 144.00
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 81,768.83
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 1,077.64
501	Deputy Director	766.25
502	Secretary	718.08

503	Clerk and Other Employees	7,359.96
508	Other Expenses	290.66
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	827.55
511	Complaint Investigators	2,635.66
518	Other Expenses	36.09
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	—0—
	Other Expenses	—0—
526	Municipal Street Lighting (Contract)	—0—
527	Printing and Stationery Supplies	148.00
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	2,178.10
531	Other Engineering Employees	3,302.07
532	Clerks and Other Employees	1,983.74
537	Other Expenses	132.93
540	Jersey City Incinerator Authority (R.S. 40:66A-20)	337,500.00
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	756.70
551	Assistant Chief Sanitation Inspector	622.60
552	Sanitation Inspectors	1,250.56
553	Other Employees	—0—
557	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	574.10
561	Assistant Supervisors	826.42
562	Other Employees	17,015.46
567	Other Expenses	313.60
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisor	662.80
571	Assistant Supervisors	1,551.16
572	Other Employees	58,735.89
575	Snow Removal	7,608.34
575A	Snow Removal—Emergency	39,240.00
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	1,143.97
578	Snow Removal	—0—
578A	Snow Removal—Emergency	
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	545.95
581	Assistant Superintendents	821.80
582	Other Employees	36,821.05

	Other Expenses	
583	Materials and Supplies	932.79
584	Repairs to Asphalt Streets	—0—
585	New Street Signs	—0—
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	950.10
589	Other Expenses	—0—
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	—0—
591	Garage Superintendent	507.65
592	Automobile Mechanics and Other Employees	839.00
	Other Expenses	
594	Automotive Maintenance	—0—
595	Gasoline and Oil	—0—
596	Insurance	587.03
597	Other Expenses	134.15
598	Purchase of Automotive Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 531,397.85
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	$ 1,077.55
601	Deputy Director	766.25
602	Secretary	718.35
608	Other Expenses	323.50
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	1,159.00
612	Deputy Chiefs	4,693.25
613	Inspectors	—0—
614	Captains	6,465.15
615	Lieutenants	59,047.18
616	Sergeants	29,316.95
617	Detectives	64,291.90
618	Patrolmen	259,529.04
619	School Guards	10,587.50
620	Civilian Employees	57,686.45
	Other Expenses	
625	Fuel	1,519.63
626	Gas and Oil	3,326.87
627	Insurance	
628	Auto Maintenance	3,381.38
629	Telephone and Telegraph	—0—
630	Light and Power	3,568.98
631	Other Miscellaneous Expenses	8,660.09
632	Purchase of Automotive Equipment	—0—
633	Special Investigations	846.40

MUNICIPAL COURTS

Salaries and Wages

640	Magistrates	2,957.40
641	Court Clerks	2,202.95
642	Other Employees	1,331.40
645	Other Expenses	183.84

BUREAU OF WEIGHTS AND MEASURES

Salaries and Wages

650	Superintendent	553.60
651	Assistant Superintendent	1,762.40
652	Other Employees	1,430.90
655	Other Expenses	—0—

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries and Wages

660	Secretary and Clerk	1,141.70
	Other Expenses	—0—
662	Miscellaneous Expenses	—0—
663	Refunds of Beverage Licenses	—0—

FIRE DEPARTMENT

Salaries and Wages

670	Commissioner	—0—
671	Chief	1,159.00
672	Deputy Chief	4,142.50
673	Battalion Chief	9,338.55
674	Captains	65,337.04
675	Firemen	217,035.05
676	Civilian Employees	12,976.56

Other Expenses

680	Fuel	2,049.15
681	Gas and Oil	1,059.15
682	Insurance	—0—
683	Auto Maintenance	680.45
684	Telephone and Telegraph	—0—
685	Light and Power	3,705.92
686	Telegraph and Signal Service	2,043.42
687	Other Miscellaneous Expenses	1,223.26
688	Fire Truck Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 849,279.66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries and Wages

800	Director	$ 1,077.55
801	Deputy Director	766.25
802	Secretary	718.35
803	Clerk and Other Employees	866.58
805	Other Expenses	324.19

BUREAU OF PUBLIC BATHS

Salaries and Wages

810	Stationary Firemen and Other Employees	2,777.62
811	Other Expenses	513.71

PARKS AND SHADE TREE BUREAU

Salaries and Wages

820	Municipal Forester	871.60
821	Assistant Municipal Foresters and Other Park Employees	38,212.73
823	Garage Superintendent and Other Mechanical Maintenance Employees	2,068.73
824	Administrative Clerk and Other Clerical Employees	5,139.45
825	Park Police Chief	613.00
826	Park Patrolmen	17,827.40
827	Medical Examiner	—0—

Other Expenses

830	Automotive Maintenance	916.63
831	Horticultural Supplies	—0—
832	Other Materials & Supplies—Maintenance	3,428.24
833	Veterans Memorial Bronze Tablets	

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

Salaries and Wages

835	Recreation Superintendent	622.60
836	Assistant Recreation Superintendent	482.75
837	Sports Officials, Recreation and Other Employees	36,050.69

Other Expenses

840	Athletic Supplies and Services	—0—
841	Band Concerts	—0—
842	Other Supplies and Expenses	1,515.24

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

Salaries and Wages

850	Stadium Superintendent and Other Employees	9,148.73

Other Expenses

856	Horticultural Supplies	—0—
857	Other Supplies and Expenses	6,503.92

CITY HALL BUILDING BUREAU

Salaries and Wages

860	Building Superintendent	626.40
861	Building Maintenance Workers and Other Employees	18,416.72

Other Expenses

866	Telephone	—0—
867	Other Supplies and Expenses	6,119.50

BUREAU OF PUBLIC BUILDINGS

Salaries and Wages

870	Foremen	4,277.50
871	Union Trade Craftsmen	11,853.80
872	Repairmen and Other Employees	9,581.98

Other Expenses

875	Materials and Supplies Maintenance	3,100.67
876	Insurance	11,154.70

	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	1,101.50
881	Assistant Chief Engineer	756.70
882	Other Engineering and Clerical Employees	4,127.95
	Other Expenses	
885	Dock and Bulkhead Repairs	—0—
886	Other Supplies and Expenses	200.13
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 201,763.51
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	208.20
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	—0—
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	41,337.50
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	52,000.00
970	Interest on Bonds—School	22,421.25
940	Judgments and Costs	8,552.63
	County Taxes	674,836.97
	Deferred Charges & Statutory Expenditures	—0—
	Reserve of Balances of Appropriations—Prior Years	1,048,273.87
	Contracts Payable Prior Years	162.25
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Reserve for Hotel Fire Safety Act	10.00
	Refund of Taxes	—0—
	Refund of Interest on Deferred Taxes	—0—
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	6,791.81
	Investments—U. S. Government Securities	4,582,675.12
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	—0—
	TOTAL DISBURSEMENTS FOR THE MONTH OF: MARCH, 1958	$ 9,210,279.66
	Balance-End*	3,545,303.45
		$12,755,583.11

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	$ None
TOTAL RECEIPTS	None
Balance-Beginning*	$ 316,069.55

DISBURSEMENTS:

Payroll Machines—City Clerk's and Medical Center	$	6,510.00
Improvements & Equipment—Medical Center		8,690.45
TOTAL DISBURSEMENTS	$	15,200.45
Balance-Ending*		300,869.10
	$	316,069.55

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	$	52,000.00
Reserve for Payment of School Bonds		—0—
Reserve for Payment of Water Bonds		—0—
Reserve for Payment of Interest—General Bonds		41,337.50
Reserve for Payment of Interest—School Bonds		22,421.25
Reserve for Payment of Interest—Water Bonds		154,765.00
TOTAL RECEIPTS	$	270,523.75
Balance-Beginning		424,842.00
	$	695,365.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$	83,000.00
Reserve for Retirement—School Bonds		155,000.00
Reserve for Retirement—Water Bonds		—0—
Reserve for Payment of Interest—General Bonds		11,262.50
Reserve for Payment of Interest—School Bonds		95,342.50
Reserve for Payment of Interest—Water Bonds		4,770.50
TOTAL DISBURSEMENTS	$	349,375.50
Balance-Ending		345,990.25
	$	695,365.75

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$	2,763.00
Reserve J. C. Medical Center—Bequest—Clara D. Alden —Estate		9,149.48
TOTAL RECEIPTS	$	11,912.48
Balance-Beginning*		81,531.04
	$	93,443.52

DISBURSEMENTS:

Dog Licenses	$	2,096.05
Balance-End*		91,347.47
	$	93,443.52

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$	1,619.89
Surplus Control		2,929.64
Authorized Revenue Control		102,861.73
Balance-Beginning		97,716.67
	$	205,127.93

DISBURSEMENTS:

Commitments	$	177,129.16

Balance-End*	27,998.77
	$ 205,127.93

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	$ 293,827.62
Miscellaneous—Accounts Receivable	567.24
Interest and Penalties	2,868.98
Building and Hose Permits	110.50
Top Permits	394.00
Water Title Liens	58.80
TOTAL RECEIPTS	$ 297,827.14
Balance-Beginning*	875,095.04
	$ 1,172,922.18
DISBURSEMENTS:	
Operating Salaries & Wages 1958	$ 107,625.90
Operating Expenses 1957	1,129.57
Operating Expenses 1958	24,168.45
Capital Improvements 1957	229.87
Debt Service	154,765.00
Deferred Charges and Statutory Expenditures	—0—
Refund	10.70
TOTAL DISBURSEMENTS	$ 287,929.49
Balance-Ending*	884,992.69
	$ 1,172,922.18

WATER CAPITAL ACCOUNT

RECEIPTS:	None
TOTAL RECEIPTS	
Balance-Beginning*	$ 104,234.26
DISBURSEMENTS:	
Reservation Land	$ 242.00
TOTAL DISBURSEMENTS	$ 242.00
Balance-Ending*	103,992.26
	$ 104.234.26

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $31,713.67 for 203 vouchers approved for payment for the Department of Parks and Public Property.

$ 27.20	Edward Ruskin, hardware
159.37	Edward Ruskin, aluminum tie wire

38.76	Edward Ruskin, broom handles
47.88	Park Hardware & Supply, supplies
170.00	A. A. Daly, labor, material
788.00	Harda Supply Corp., parts-tractor
211.04	Harry Klinger, tires, tubes
68.71	Esso Standard Oil, diesel fuel
8,500.00	Entenmann-Gotthardt, trees
18.90	Stove Manufacturers, grates
47.78	Park Paint Hardware, brushes, handles
31.28	Duncan Hardware, galv. tie wire
300.59	The Wonder Store, Inc., handicraft supplies
84.40	Wollen Chemical & Supply, supplies
7.50	Sanitary Plumbing, cover strap
45.65	Park Hardware, supplies
535.70	Allied Equipment, supplies
16.69	Dugan and Ryder, Inc., oil and grease
32.40	Odorite Company, service
26.15	Arthur Katz, lock
50.99	Park Paint, supplies
253.55	Lewis Shuster, supplies
80.00	Eagle Window Cleaning, service
345.00	Perry Gladstone, locks
37.64	Park Paint Hardware, supplies
55.00	Otis Elevator, service
1,940.00	Colacurcio Contracting, aluminum fences
64.56	Park Paint Hardware, vise
62.05	Park Paint Hardware, supplies
66.72	Edward Ruskin, supplies
232.41	Ohio Tool, supplies
31.08	Duncan Hardware, supplies
50.66	Duncan Hardware, drills
560.07	Keuffel & Esser Co., supplies
30.45	J. J. Scanlon, newspapers
8.00	Arthur Katz, labor, material
18.00	Bill Jacobs Motorcycle, battery
59.84	DiFeo Buick, Inc., labor, material
12.85	Vinny's Service Station, labor, material
10.00	N. J. Fed. of Shade Tree, membership
215.50	Chas. Weinacht, stationery
242.78	Chas. Weinacht, office supplies
121.00	Terminal Printing, supplies
94.10	N. J. Bell Telephone, service
40.65	N. J. Bell Telephone, service
111.18	N. J. Bell Telephone, service
23.00	Jos. Manzo, services-leagues
75.00	John Cusick, services-leagues
100.00	Wally Sheil, services-leagues
72.50	Marmorstein's, handicraft supplies
3.88	P. S. Electric & Gas, service
20.70	N. Siperstein, Inc., painting supplies
96.78	Charles Weinacht, office supplies
28.55	N. J. Bell Telephone, service
8.30	N. J. Bell Telephone, service
11.75	N. J. Bell Telephone, service
9.30	N. J. Bell Telephone, service

12.01	N. J. Bell Telephone, service
33.00	Jack Thompson, expenses
73.10	Anne G. Montanaro, expenses
1.50	Arthur Katz, Inc., repairs
142.25	Sam's Stove Repair, labor, material
26.59	N. J. Bell Telephone, service
5.00	John Weber & Son, repairs
30.35	N. Siperstein, painting supplies
33.21	Otis Elevator, labor, material
85.00	Jersey Fuel Oil, labor, material
65.00	King Cesspool, service
109.10	Perry Gladstone, labor, material
6.00	Perry Gladstone, labor, material
225.00	J. Beier Theurer, insurance
227.97	Raymond Sherry, insurance
535.47	Raymond Sherry, insurance
35.49	Jersey Blue Print, ozalids, etc.
30.05	Charles Weinacht, supplies
8.40	N. J. Bell Telephone, service
30.15	N. J. Bell Telephone, service
15.55	N. J. Bell Telephone, service
30.40	N. J. Bell Telephone, service
35.31	N. J. Bell Telephone, service
3.82	Duncan Hardware, supplies
11.02	N. J. Bell Telephone, service
15.60	Union Towel, service
189.50	Mongiello Bros., coal
250.00	Bell Magneto Service, labor, material
398.50	Bell Magneto Service, labor, material
4.50	Hudson Tire Exchange, tubes
46.57	Holsey Auto Sales, supplies
294.33	Wishbow Bros., auto parts
325.00	Wishbow Bros., parts-tractor
44.50	Hudson Tire Exchange, tubes, etc.
65.28	Hudson Tire Exchange, tubes, etc.
237.88	Hudson Tire Exchange, tubes, etc.
75.01	Wishbow Bros., auto parts
19.95	Cirone's Battery, carburetor
22.56	Cirone's Battery, labor, material
19.95	Cirone's Battery, battery
22.09	Cirone's Battery, battery
35.66	Cirone's Battery, batteries
15.00	S. Borsky, glass door
51.35	Wishbow Bros., skid chains
12.40	Cirone's Battery, labor, material
23.34	Wishbow Bros., labor, material
26.25	Cirone's Battery, battery, cables
28.46	Wishbow Bros., auto parts
14.34	Cirone's Battery, auto parts
32.40	Cirone's Battery, auto parts
155.90	Cirone's Battery, auto parts
33.34	M & G Auto Supplies, labor, material
59.09	M & G Auto Supplies, labor, material
34.27	Cirone's Battery, labor, material
70.20	John Eggers, oil

47.90	Mongiello Bros., coal
23.95	Mongiello Bros., coal
23.95	Mongiello Bros., coal
180.20	Tidewater Oil Co., oil
294.50	Murphy's Products, grass seed
275.00	Max Lumber, lumber
8.55	Edward Ruskin, trowels
23.95	Mongiello Bros., coal
23.95	Mongiello Bros., coal
14.36	The Royal Decorators, supplies
105.00	Leroux Typewriter, service
32.00	Horace B. Garrison, service
30.00	Hannon's Pole Co., repairs
39.90	N. J. Bell Telephone, service
73.95	N. J. Bell Telephone, service
8.15	N. J. Bell Telephone, service
46.00	Chas. Schaffer Sons, rock salt
73.44	Edward B. Haskins, push brooms
35.70	Charles Surplus Store, overshoes
379.95	Edward Ruskin, rakes
12.75	Edward Ruskin, hardware
493.00	Edward Ruskin, hardware
27.99	J. Liberman Co., supplies
39.70	Clyde Jewelers, trophies
23.95	Mongiello Bros., coal
93.60	John Eggers, oil
23.95	Mongiello Bros., coal
47.90	Mongiello Bros., coal
97.75	Charles Weinacht, stationery
115.25	Feltz Printing, stationery
28.20	N. J. Bell Telephone, service
13.50	J. Liberman, paper
4.74	Square Electric, supplies
169.50	John Eggers, oil
191.15	John Eggers, oil
28.88	Claremont Fuel Oil, kerosene
169.50	John Eggers, oil
169.50	John Eggers, oil
27.00	Otis Elevator, service
211.03	The Creamery Pkge Mfg Co., supplies
1,628.56	N. J. Bell Telephone, service
423.75	Mongiello Bros., coal
423.75	Mongiello Bros., coal
567.10	P. S. Electric & Gas, service
413.23	Square Electric, service
21.75	Frank Warn, American flag
122.00	Henry Goldman Paper, supplies
90.00	James Products, supplies
318.80	Murphy's Products, supplies
55.50	Otis Elevator, service
154.00	John W. Henderson, labor, material
32.40	Odorite Co. of N. J., service
39.75	Western Union, service
80.00	Eagle Window Cleaning, service
112.32	John Eggers, service

387.53	Edward Ruskin, hardware
67.49	Edward Ruskin, hardware
97.92	Square Electric, lamps
206.00	Campbell Foundry Co., frames, covers
25.50	Otis Elevator Co., service
140.00	Jersey Fuel Oil, service
24.35	N. J. Bell Telephone, service
20.75	N. J. Bell Telephone, service
18.90	N. J. Bell Telephone, service
65.95	N. J. Bell Telephone, service
281.52	Edward Ruskin, hardware
103.15	Edward Ruskin, hardware
17.25	Edward Ruskin, hardware
1.75	Wishbow Bros., parts—pump
27.25	Best Upholstery, supplies
27.95	National Welding Supply, oxygen, etc.
75.00	Murphy's Products, supplies
74.68	The Ideal Supply Co., supplies
16.77	Edward Ruskin, hardware
55.90	J. C. Glass Co., glass
122.20	N. Siperstein Inc., supplies
.55	N. J. Bell Telephone, service
36.89	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
76.55	N. J. Bell Telephone, service
31.70	N. J. Bell Telephone, service
30.82	N. J. Bell Telephone, service
19.60	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
18.50	N. J. Bell Telephone, service
24.50	N. J. Bell Telephone, service
499.00	Murphy's Products, supplies
43.25	N. J. Bell Telephone, service
24.75	N. Siperstein Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,522.55 for Sixty-four (64) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1958

$ 9.10	J. J. Scanlon, newspapers
58.50	Harris Picture Framers, supplies
27.32	Charles Weinacht Stationery Co. Inc., stationery
55.65	Perry Gladstone, repairs
6.99	Thomas J. Ryan, reimbursement
32.95	New Jersey Bell Telephone Company, service

9.55	New Jersey Bell Telephone Co., service
42.89	New Jersey Bell Telephone Co., service
24.53	Union Towel Sup. Div., Morgan Laundry Inc., towel serv.
6.88	Jersey Blue Print Company, supplies
5.06	Union Towel Supply Division Morgan Laundry Inc., towel service
26.48	The Jaeger Lembo Machine Corp. of N. J., freight charges
7.50	Great Bear Spring Company, cooler rental
6.00	Great Bear Spring Company, cooler rental
8.40	Henry Holtzmann, Inc., insurance premium
150.63	Harry Shick, insurance premium
234.89	Harry Shick, insurance premium
168.33	Harry Shick, insurance premium
168.33	Harry Shick, insurance premium
57.50	Progress Printing Co., time sheets
37.50	Scott Printing Co., printing
14.35	New Jersey Bell Telephone Co., service
19.25	New Jersey Bell Telephone Co., service
19.55	New Jersey Bell Telephone Co., service
29.60	New Jersey Bell Telephone Co., service
57.50	Progress Printing Co., time sheets
77.50	Progress Printing Co., time sheets
65.00	Scott Printing Co., time sheets
227.66	Public Service Electric & Gas Co., elec. & gas service
41.90	New Jersey Bell Telephone Co., service
30.25	Henry Goldman Paper Co., supplies
57.25	New Jersey Bell Telephone Co., service
54.75	Bergen Paint & Supply Corp., supplies
106.25	Green Equipment Co., supplies
70.00	Scott Printing Co., time books
70.00	New Jersey Bell Telephone Company, service
44.70	Edward Ruskin, supplies
300.80	Edward Ruskin, supplies
485.91	Wishbow Bros. Inc., supplies
155.89	Auto Ignition Service, Inc., supplies
76.31	A. C. Chevrolet Co., auto supplies
152.66	McGuinness GMC Trucks Inc., supplies
39.10	National Welding Supply Co., supplies
32.26	John F. Maue, repairs
29.00	Johnson & Dealaman, Inc., repairs
14.00	Johnson & Dealaman, Inc., repairs
17.50	Knights Auto Body, Inc., repairs
13.80	Max Lumber & Millwork Corporation, supplies
36.50	National Welding Supply Co., supplies
20.84	National Welding Supply Co., demurrage
20.09	Jersey Motors, Inc., supplies
37.99	Eastcoast Equipment Co., supplies
46.47	Eastcoast Equipment Co., supplies
15.05	N. P. Nelson Iron Works Inc., supplies
103.49	Johnson & Dealaman, Inc., supplies
16.12	National Welding Supply Co., demurrage
87.20	Jersey Motors, Inc., supplies
22.56	Hodge & Hammond, Inc., supplies
745.51	McGuinness GMC Trucks Inc., supplies

3.90	A. C. Chevrolet Co., supplies
169.20	Tidewater Oil Company, supplies
428.41	John Eggers & Brothers, Inc., fuel oil
132.50	Progress Printing Co., time sheets
189.00	Progress Printing Co., printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15,378.21 for Forty-five (45) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—

$ 15.04	Mueller Co., supplies
94.00	Jacob Rauch, refund
5.40	Robert Schote, refund
17.50	Watchung Spring Water Co. Inc., water
17.50	Watchung Spring Water Co. Inc., water
15.00	Watchung Spring Water Co. Inc., water
52.00	Ochs Service, repairs
5.11	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
55.00	Pioneer Window Cleaning Company, cleaning windows
416.00	William C. Reppenhagen, bus hire
360.00	William C. Reppenhagen, bus hire
4.50	Postmaster, charge for post office box
3.25	State Service Bureau, directory
42.30	Burroughs Corporation, mechanic service
9.25	Hudson Typewriter Exchange, repairs
19.44	The National Cash Register Co., ribbons
114.98	Alexander Sudnik, insurance premium
2,115.97	Henry Holtzmann, Inc., insurance premium
464.65	Henry Holtzmann, Inc., insurance premium
16.80	Sterling Welding, welding
1,194.30	Gamon Meter Division, Worthington Corp., supplies
2,288.40	Gamon Meter Division, Worthington Corp., supplies
3,042.74	Gamon Meter Division, Worthington Corp., supplies
81.00	Duncan Hardware, Inc., supplies
360.15	Jersey Central Power & Light Co., service
21.46	Chain Belt Company, supplies
287.25	Limestone Products Corporation of America, supplies
714.64	John Eggers & Bros. Inc., fuel oil
39.96	New Jersey Power & Light Co., charge
48.20	John Eggers & Bros. Inc., fuel oil
161.43	Jersey Central Power & Light Co., service
1,650.00	Sergeant Chemical Company, chlorine
117.00	John Eggers & Brothers, Inc., fuel oil
71.20	Claremont Fuel Co., supplies
41.70	Van Varick & Sons Inc., supplies
282.50	John Eggers & Brothers, Inc., fuel oil

33.45	Airex Inc., supplies
81.18	Wishbow Bros., Inc., supplies
452.00	Max Lumber & Millwork Corp., supplies
122.50	Progress Printing Co., printing
25.00	Scott Printing Co., book
128.00	Green Equipment Co., supplies
193.19	Public Service Electric & Gas Co., electric service
22.60	New Jersey Bell Telephone Company, service
74.67	Public Service Elec. and Gas Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $540.33 for Ten (10) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1957

$ 53.40	Thermo-Fax Sales, Inc., supplies
58.99	Square Elec. Supply & Fixture Corp., supplies
14.07	Joseph Gromek, supplies
72.00	Gecker Pharmacy, supplies
78.00	Chemical Detergents Company, Inc., supplies
12.50	T & K Fast Charger Service, supplies
.36	National Welding Supply Co., demurrage
211.16	North Jersey Equipment Company, supplies
7.88	National Welding Supply Co., demurrage
31.97	Park Paint Hardware & Supply Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $13,322.80 for Five (5) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—1957

13,220.30	R. D. Wood Company, supplies
18.00	Perry Gladstone, locks
45.50	Watchung Spring Water Co. Inc., supplies
35.25	Watchung Spring Water Co. Inc., supplies
3.75	Watchung Spring Water Co. Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Eighty Four Dollars and Eighty-eight Cents ($15,084.88) for Ninety-four (94) bills and claims due for payment by the Department of Public Safety.

$ 12.11	K & C Raybestos Brake Service, auto shoe exch.
67.79	K & C Raybestos Brake Service, auto shoe exch.
32.92	Dictaphone Corporation, dictabelts
32.67	Dictaphone Corporation, dictabelts
32.71	Dictaphone Corporation, dictabelts
32.71	Dictaphone Corporation, dictabelts
32.67	Dictaphone Corporation, dictabelts
32.96	Dictaphone Corporation, dictabelts
3.83	Dictaphone Corporation, listo leads
136.00	Manzo, S., uniform, etc.
32.71	Dictaphone Corporation, dictabelts
32.92	Dictaphone Corporation, dictabelts
32.71	Dictaphone Corporation, dictabelts
40.00	Joseph Irizarry (Spanish Interp.), services
303.26	John Eggers & Bros. Inc., fuel oil
29.50	Scott Printing Co., printing
140.00	John Eggers & Bros. Inc., fuel oil
58.50	John Eggers & Bros. Inc., fuel oil
58.50	John Eggers & Bros. Inc., fuel oil
215.05	John Eggers & Bros. Inc., fuel oil
230.04	Tidewater Oil Co., motor oil
223.05	Mustello Bros., auto repairs
118.10	Kassel Cadillac Co., Inc., auto parts
257.10	Bill Jacobs Motorcycle Co., maintc. & repairs
27.40	Auto Ignition Service, Inc., generator repairs
495.94	Harry Klinger Inc., tires/tubes
24.20	Montgomery Glass Service, auto glass
190.45	Wishbow Bros., Inc., auto parts
73.16	M & G Auto Supplies, Inc., auto parts
143.81	A. C. Chevrolet Co., auto parts
70.50	Marion Auto Body Repairs, auto repairs
24.50	Hudson Metal & Body Works, auto repairs
7.80	Kassell Cadillac Co., Inc., auto mats
14.00	Generator Exchange Co., carburetor exch.
404.68	Bill Jacobs Motorcycle Co., maintc. & repairs
2,845.33	New Jersey Bell Telephone Co., Inc., services
58.81	Public Service Electric & Gas Co., services
716.61	The Levy Company, camera supplies
359.00	The Levy Company, camera supplies
100.50	Haloid Xerox, Inc., camera supplies
176.00	County Wide Exterminating Service, Inc., services
26.60	Claremont Fuel Co., kerosene
526.28	S. H. Homewood, feed
42.66	Gecker Pharmacy, stable supplies
28.80	Max Lumber & Millwork Corp., plywood
195.00	Green Equipment Co., cleaning rags
80.58	Edward Ruskin, chamois
31.60	Henry Goldman Paper Co., paper towels

19.95	Henry Goldman Paper Co., paper & twine
28.00	James Products, Inc., cleaning cloths
354.60	Burroughs Corp., adding mach.
82.00	International Business Machines Corp., maintc. & repairs
68.25	Leroux Typewriter Service, maintc. & repairs
15.75	Remington Rand, maintc & repairs
50.00	Marr Duplicator Co., Inc., maintc. & repairs
8.05	Leroux Typewriter Service, type. repairs
362.68	Joseph Gromek, office supplies
242.25	Joseph Gromek, office supplies
156.00	Joseph Gromek, office supplies
242.85	Marr Duplicator Co., Inc., stencils & ink
115.60	Joseph Gromek, office supplies
26.86	Joseph Gromek, office supplies
377.70	Sol's Stationers, office supplies
8.73	Sol's Stationers, office supplies
140.00	Progress Printing Co., printing
326.01	Miller Meters, Inc., park. meter supplies
2.87	Miller Meters, Inc., park. meter supplies
230.00	Progress Printing Co., printing
137.00	Scott Printing Co., printing
87.50	Progress Printing Co., printing
20.00	August E. Laboratories, crystal rec'r, etc.
630.86	Duncan Hardware, Inc., hardware/tools
68.30	Black & Decker Mfg Co., repairs, etc.
668.60	Marbelite Co., Inc., traf. lght. supplies
53.02	Square Elec. Supply & Fixture Corp., elec. supplies
25.25	New Jersey Bell Telephone Co., Inc., street directories
55.50	Western Union Tele Co., time service
151.75	Great Bear Spring Co., services
199.00	Jersey City Window Cleaning Co., services
40.30	Aetna Smelting & Refining Works, Inc., lead
684.88	Minnestoa Mining & Mfg Co., alum. sign blanks
70.00	L. Rubenstein & Sons, Inc., paint, etc.
80.00	Posnak & Turkish, Inc., painter's supplies
46.90	Burroughs Corporation, services
49.50	Leroux Typewriter Service, maintc & repairs
3.75	Western Union Tele Co., time service
15.00	U. S. Naval Supply Depot, metal boxes
34.00	Gann Law Books, supp. crim. evid.
3.00	The Hickok Electrical Instrument Co., subscription
13.50	Charles Weinacht Stationery Co., Inc., scrap books
11.40	Lt. James G. Murray, uniform access.
26.30	Anna Wilson, services-traf. viol.
99.00	William P. Kern, stamp mach. rental
100.00	Harold J. Myers, Supt. convention exp.

On roll call the foregoing resoultion was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $128.00 for 2 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 27.80	Hudson Sales Inc., covers for air conditioners
100.20	Wheelock Signals Inc., parts

On roll call the foregoing resoultion was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER WILLIAM V. McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,575.27 for 26 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 81.90	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
70.20	John Eggers & Bros. Inc., fuel oil
422.66	American LaFrance Corporation, parts
40.60	Gilmartin Instrument Co. Inc., gauges
204.00	Guardian Safety Equipment Co., supplies
165.57	Frank J. Ertle, supplies
92.13	Wishbow Bros. Inc., supplies
6.37	A. C. Chevrolet Co., parts
6.00	Harry Klinger Inc., repairs
1.00	John Weber & Son, saw sharpened
34.87	Auto Ignition Service Inc., supplies
3.50	New Jersey Bell Telephone Company, Inc., service
583.94	New Jersey Bell Telephone Company, Inc., service
33.00	County Wide Exterminating Service Co., service
33.00	County Wide Exterminating Service Co., service
5.50	John Eggers & Brother Inc., service
581.00	Green Equipment Company, supplies
24.25	Henry Goldman Paper Co., paper towels
567.54	James Products Inc., supplies
7.92	A. B. Dick Company of N. Y., service
7.92	A. B. Dick Company of N. Y., service
34.00	Sol's Stationers, expansion envelopes
27.50	Scott Printing Company, printing
9.00	Western Union Telegraph Company, service
	N.C. VOUCHER
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified

lists, in the aggregate sum of $49,582.18, for 72 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 35.08	Engineering & Refrigeration Inc., services
25.00	Gann Law Books, supplies
20.80	Burroughs Corporation, services
28.70	N. J. Bell Telephone Co., services
45.01	N. J. Bell Telephone Co., services
35.00	Feltz Printing Service, supplies
132.00	The National Cash Register Co., services
31.50	Jersey City Typewriter Co., services
223.00	Scott Printing Co., supplies
641.80	The Evening Journal Association, advertising
462.00	Hudson Dispatch, advertising
3,055.05	The Evening Journal Association, advertising
1,738.88	Hudson Dispatch, advertising
25.00	Hudson Dispatch, advertising
5.00	Alexander Sudnik Jr., commission
25.00	James J. Dooley, commission
50.00	S. Arthur Schnitzer, services
2.50	The State Capital Title & Abstract Co., services
9.68	Union Towel Supply Division, Morgan Laundry, Inc., services
7.50	Soney & Sage Co., supplies
36.75	Leroux Typewriter Service, services
5.95	Joseph Gromek, supplies
99.99	Sol's Stationers, supplies
11.50	Joseph Gromek, supplies
30.25	N. J. Bell Telephone Co., services
23.05	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
28.39	Sol's Stationer, supplies
192.00	Scott Printing Co., supplies
29.50	Electric Products, Inc., services
15.00	Uneeda Floor Service, services
10.00	Uneeda Floor Service, services
192.00	Scott Printing Co., supplies
34.00	Leroux Typewriter Service, services
6.63	Sol's Stationers, supplies
160.07	New Jersey Bell Telephone Co., services
11.44	Union Towel Supply Division, Morgan Laundry, Inc., services
4.50	Jersey City Typewriter Co., services
5.00	Dobke Typewriter Exchange, services
9.00	Jersey City Typewriter Co., services
142.23	Systomatic Business Forms, Inc., supplies
3.41	Union Towel Supply Division, Morgan Laundry Inc., services
3.41	Union Towel Supply Division, Morgan Laundry Inc., services
4,332.50	Francis M. Kelly, services
4,500.00	Francis M. Kelly, services
9.75	State of New Jersey-Division of Local Government, supplies
7.80	John Scanlon, supplies

1.40	Monroe Calculating Machine Co. Inc., supplies
360.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
45.00	The Daily Real Estate Report, supplies
116.75	Henry J. Herrmann, reimbursement
200.00	Hudson County Register, fees
300.00	Clerk of Superior Court of New Jersey, fees
15.00	Baker, Voorhis & Co. Inc., supplies
15.00	Associated Lawyers Pub. Co., supplies
7.00	Soney & Sage Co., supplies
7.50	Gann Law Books, supplies
7.00	Soney & Sage Co., supplies
40.00	Arthur W. Cross Inc., supplies
38.00	Federal Court Reporters, services
28.50	State Treasurer of New Jersey, services
3.25	State Service Bureau, services
60.00	John D. Kennelly, stamps
20.00	Meyer Pesin, expenses
30.00	Thomas L. Brennan, Jr., expenses
50.00	Henry J. Herrmann, reimbursement
30,000.00	Municipal Employees Pension Fund Comm., a/c 1958 apprn.
245.00	Sigmund J. Butka, compensation
120.00	Margaret O'Hara, compensation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $381,827.45 for 520 bills and claims, approved for payment for the Department of Public Affairs.

$ 27.21	Ace Office Supplies Co., supplies
23.66	Ace Office Supplies Co., supplies
86.20	Ace Office Supplies Co., supplies
79.45	Ditto, Inc., supplies
50.42	Joseph Gromek, supplies
180.85	Joseph Gromek, supplies
243.34	Chas. Weinacht Stationery Co., supplies
122.78	Ace Office Supplies Co., supplies
6.96	Ace Office Supplies Co., supplies
376.50	Ozalid—Div. Gen. Aniline & Film Corp., supplies
20.80	Ozalid—Div. Gen. Aniline & Film Corp., supplies
119.00	Remington Rand Co., supplies
287.30	Chas. Weinacht Stationery Co., supplies
110.75	Gotham Card & Paper Co., supplies
189.63	Chas. Weinacht Stationery Co., supplies
32.70	Ditto, Inc., supplies
40.00	Union Printing Co., supplies

85.80	N. Y. Telephone Co., services
69.05	N. Y. Telephone Co., services
33.25	Addressograph-Multigraph Corp., services
10.10	Ditto, Inc., services
4.00	Buildings, subscription
14.00	Academic Press, Inc., supplies
9.50	Academic Press, Inc., supplies
3,212.30	Honiberg Drug & Surgical Supply, supplies
17.50	Chas. Pfizer & Co. Inc., supplies
1,046.27	Upjohn Co., supplies
233.00	D. Kaltman & Co., supplies
162.00	Mead Johnson & Co., supplies
185.90	George P. Pilling & Son Co., supplies
578.80	Winthrop Laboratories, supplies
119.42	U. S. Vitamin Corp., supplies
559.78	S. S. White Dental Mfg. Co., supplies
72.00	George P. Pilling & Son Co., supplies
505.20	Hospital Equipment Co. of N. J., supplies
546.98	Hospital Equipment Co. of N. J., supplies
8.50	The Burdick Corporation, supplies
6.00	Sanborn Company, supplies
152.55	William S. Merrell Company, supplies
82.80	Herbert Drug & Surgical Sales Co., supplies
1,608.00	Truss & Surgical Center, supplies
78.44	Varick Pharmacal Co., supplies
117.80	D. Kaltman & Co., Inc., supplies
105.27	Mead Johnson & Co., supplies
145.03	Wyeth Laboratories, supplies
185.25	Mooney's Pharmacy, supplies
818.62	Truss & Surgical Center, supplies
1,606.50	Herbert Drug & Surgical Co., supplies
70.14	Lederle Labs., supplies
159.84	U. S. Industrial Chemicals Co., supplies
120.96	Cutter Laboratories, supplies
137.30	Lederle Labs., supplies
87.80	De Rosa Bros., supplies
54.36	F. & A. Distributing Co., supplies
589.15	Winthrop Laboratories, supplies
868.50	Truss & Surgical Center, supplies
82.75	I. D. M. Co., services
65.65	Ultra Sharp, services
537.00	Tracerlab Inc., supplies
75.00	H. B. Odmann, Inc., services
45.85	Picker X-Ray Corp., services
50.00	Memorial Center, services
83.40	Hagan Chemicals & Controls, supplies
7.00	Jos. H. Browne Co., supplies
53.55	Rittenhouse Book Store, supplies
326.32	Honiberg Drug & Surgical Co., supplies
34.25	Hospital Equipment Co., supplies
69.00	Standard Scientific Supply Co., supplies
324.97	Henry Goldman Paper Co., supplies
181.00	Krueger Bros., supplies
64.00	Joseph H. Browne Co., supplies
69.00	Industrial Home for the Blind, supplies

333.56	Joseph H. Browne Co., supplies
77.00	Joseph H. Browne Co., supplies
797.90	J. Liberman & Co., supplies
62.40	Krueger Bros., supplies
247.00	J. Liberman & Co., supplies
89.88	James Products, Inc., supplies
227.50	J. Liberman & Co., supplies
1,329.47	Swift & Co. Soap Works, supplies
19.98	S. Manzo, supplies
1,244.00	Hudson Mattress Mfg. Co., supplies
286.00	Swift & Co., supplies
1,289.08	General Baking Co., supplies
127.00	Embassy Grocery, supplies
111.51	David M. Chait, supplies
699.75	Seeman Bros., supplies
41.92	National Biscuit Co., supplies
272.70	Louis Milani Foods Inc., supplies
6.81	National Biscuit Co., supplies
106.41	Edward Boker, Inc., supplies
123.67	Edward Boker, Inc., supplies
85.63	Edward Boker, Inc., supplies
857.29	Flagstaff Foods, supplies
97.65	Seeman Bros., supplies
438.00	Lincoln Mills, supplies
43.90	Jos. Apicella & Sons, supplies
85.70	Larry's Sea Food Market, supplies
101.68	Edward Boker. Inc., supplies
300.02	S. Alexander & Co., supplies
654.15	A. Beck & Sons, supplies
55.03	David M. Chait, supplies
435.19	A. Bohrer, Inc., supplies
986.80	Flagstaff Foods, supplies
61.36	H. J. Heinz, supplies
435.27	A. Bohrer, Inc., supplies
97.49	Edw. Boker, Inc., supplies
221.09	S. Alexander & Co., supplies
1,617.85	Gol Pak Corp., supplies
2,616.39	Washington Beef Co., Inc., supplies
12.45	Middleton Carman & Co., supplies
32.32	Jos. Apicella & Sons, supplies
63.10	Larry's Sea Food Market, supplies
173.55	A. Beck & Sons, supplies
29.25	David M. Chait, supplies
21.20	Hudson Commission Co., supplies
966.22	Gol Pak Corp., supplies
93.60	Larry Seafood Market, supplies
539.90	Jos. Apicella & Sons, supplies
134.70	Middleton Carman & Co., supplies
54.00	Cohen's Famous Knishes, supplies
2,228.84	Washington Beef Co., supplies
101.91	Mergentime, Inc., supplies
453.79	A. Bohrer, Inc., supplies
329.45	S. Alexander & Co., supplies
200.25	A. Beck & Sons, supplies
27,125.33	Burns Bros., supplies

123.30	Tidewater Oil Co., supplies
287.90	Everlasting Valve Co., supplies
238.00	Duncan Hardware, Inc., supplies
357.95	Tidewater Oil Co., supplies
42.00	Cyrus Wm. Rice & Co., supplies
42.00	Cyrus Wm. Rice & Co., supplies
510.00	Majestic Tile & Marble Co., supplies
37.76	Wallwork Bros., supplies
102.68	American Sterilizer Co., supplies
19.48	Jarvis & Jarvis, Inc., supplies
95.22	Electric Products, Inc., supplies
209.50	Square Elec. Supply Co., supplies
150.00	American Sterilizer Co., supplies
20.23	J. A. Sexauer Mfg. Co., supplies
106.25	N. Siperstein, Inc., supplies
13.68	Arrow Supply Co., supplies
17.65	Union Towel Supply (Morgan Ldy), services
7.00	Hudson Dispatch, services
23.32	Hudson Dispatch, services
306.57	American Business Systems, supplies
24.45	Joseph Gromek, supplies
3.20	Josiah Macy Foundation, supplies
17.50	American Dental Assn., rental
136.78	Cambridge Instrument Co., supplies
37.80	Winthrop Labs., supplies
644.00	Metro Hospital Supply, services
62.75	Herbert Drug & Surgical Co., supplies
28.80	American Hospital Supply Corp., supplies
68.25	Herbert Drug & Surgical Co., supplies
246.50	Truss & Surgical Center, supplies
3,903.17	Truss & Surgical Center, supplies
112.00	Surgical Instrument Service, services
84.00	Winthrop Labs., supplies
10.64	Encyclopedia Britannica, supplies
66.85	Surgical Instrument Service, services
47.70	Jersey Grinding & Renting, services
12.00	Henry Goldman Paper Co., supplies
453.60	American Hospital Supply, supplies
98.11	Sunshine Biscuits, Inc., supplies
3.95	Middleton Carman & Co., supplies
354.13	Edward Boker, Inc., supplies
273.94	S. Alexander & Co., supplies
79.80	R. C. Williams & Co., supplies
1,733.23	Washington Beef Co., supplies
27.50	J. C. Pickle Works, supplies
27.50	Larry's Sea Food Market, supplies
175.20	Lincoln Mills, supplies
76.55	Edward Boker, Inc., supplies
76.18	S. Alexander & Co., supplies
102.49	David M. Chait, supplies
148.80	Larry Sea Food Market, supplies
40.29	Middleton Carman & Co., supplies
26.80	Mergentime, Inc., supplies
155.00	Hudson Food Products, supplies
875.00	N. J. Fire Alarm Co., services

90.00	Max Lumber & Millwork Corp., supplies
263.04	Max Lumber & Millwork Corp., supplies
362.00	Production Service Co., supplies
30.02	Duncan Hardware, Inc., supplies
12.94	Consolidated Laundries Linen Supply, services
12.45	N. J. Bell Telephone Co., services
255.00	Scott Printing Co., supplies
5.00	I. D. M. Co., services
89.10	Hudson Dispatch, services
21.45	N. J. Bell Telephone Co., services
15.00	Public Service Elec & Gas Co., services
28.00	Leroux Typewriter Service, services
8.50	Henry Goldman Paper Co., supplies
5.00	Soney & Sage Co., supplies
23.56	Addressograph-Multigraph Corp., services
85.17	Chas. Weinacht Stationery Co., supplies
14.70	J. J. Scanlon, supplies
36.59	Thomas A. Edison Industries, supplies
84.00	Thomas A. Edison Industries, services
9.50	Academic Press, Inc., supplies
144.06	International Business Machines Corp., services
175.40	U. S. Vitamin Corporation, supplies
88.56	Palo Laboratory Supplies, supplies
176.70	Mead Johnson & Co., supplies
119.00	Armour Laboratories, supplies
555.10	Mooney's Pharmacy, supplies
591.25	West Chemical Products, supplies
91.05	George P. Pilling & Son Co., supplies
677.44	Merck—Sharp & Dohme, supplies
18.00	Tyler Mfg. Co., supplies
140.26	D. Kaltman & Co., supplies
122.99	Mallinckrodt Chemical Works, supplies
70.12	C. G. Blatt & Co., supplies
63.84	Palo Lab. Supplies, supplies
39.96	Standard Scientific Supply Corp., supplies
267.50	J. Liberman & Co., supplies
26.52	Leo Konigsberg, supplies
149.34	Thorman Baum & Co., supplies
1,018.90	R. C. Williams & Co., supplies
51.62	Leo Konigsberg, supplies
85.27	Leo Konigsberg, supplies
110.76	Leo Konigsberg, supplies
160.64	Thorman Baum Co., supplies
204.00	Thorman Baum & Co., supplies
97.84	Leo Konigsberg, supplies
153.93	Thorman Baum & Co., supplies
117.36	Leo Konigsberg, supplies
91.85	Leo Konigsberg, supplies
345.43	A. Bohrer, Inc., supplies
175.75	Thorman Baum & Co., Inc., supplies
143.75	Thorman Baum & Co., Inc., supplies
99.04	Leo Konigsberg, supplies
249.90	Seeman Bros., supplies
129.72	Thorman Baum & Co., supplies
87.62	Leo Konigsberg, supplies

151.13	Thorman Baum & Co., supplies
22.59	Leo Konigsberg, supplies
351.90	A Beck & Sons, supplies
41.00	S. Gumpert & Co., Inc., supplies
195.78	Thorman Baum & Co., supplies
35.48	David M. Chait, supplies
103.59	Leo Konigsberg, supplies
1,920.29	Washington Beef Co., supplies
627.30	A. Beck & Sons, supplies
87.70	Leo Konigsberg, supplies
1,114.00	Otis Elevator Co., supplies & service
13.12	Otis Elevator Co., supplies
460.34	Kassel Cadillac Co., supplies
231.94	Kassel Cadillac Co., supplies
182.92	Arrow Supply Company, supplies
136.20	Square Elec Sup & Fixture Corp., supplies
20.40	Square Elec Sup & Fixture Corp., supplies
638.70	Square Elec Sup & Fixture Corp., supplies
110.40	Square Elec Sup & Fixture Corp., supplies
60.36	Arrow Supply Co., supplies
1,380.00	Square Elec. Supply Co., supplies
44.06	Duncan Hardware, Inc., supplies
48.06	Duncan Hardware, Inc., supplies
11.32	Arrow Supply Co., supplies
5.50	Fisher Scientific Co., supplies
113.69	Scientific Glass Apparatus Co., supplies
10.80	Duncan Hardware, Inc., supplies
73.00	Hospital Equipment Co. of N. J., supplies
109.35	Evening Journal Assn., services
9.65	N. J. Bell Telephone Co., services
189.15	N. J. Bell Telephone Co., services
286.80	Owl Printing Co., Inc., supplies
36.00	Pitney Bowes, Inc., services
13.65	A. B. Dick Co. of N. Y., supplies
222.00	Union Printing Co., supplies
35.76	Remington Rand Div. Sperry Rand, supplies
100.00	Progress Printing Co., supplies
26.25	A. B. Dick Co. of N. Y., supplies
97.50	Progress Printing Co., supplies
95.00	Union Printing Co., supplies
193.20	Chas. Weinacht Stationery, supplies
103.50	Union Printing Co., supplies
4,015.69	N. J. Bell Telephone Co., services
270.00	Remington Rand Co., services
270.00	Remington Rand Co., services
270.00	Remington Rand Co., services
270.00	Remington Rand Co., services
270.00	Remington Rand Co., services
33.00	The Levy Company, supplies
1,134.80	American Oxygen Service Corp., supplies
1,177.40	Honiberg Drug & Surgical Co., supplies
2,309.29	Parke Davis & Co., supplies
22.50	Storz Instrument Co., supplies
767.39	Roche Labs Div. Hoffmann La Roche, supplies
255.36	Organon, Inc., supplies

241.20	Sanborn Co., supplies
3,467.60	Truss & Surgical Center, supplies
13.70	Hospital Equipment Co., supplies
225.00	U. S. Detergents Co., supplies
57.15	General Laboratories, supplies
675.00	Parke Davis & Co., supplies
280.80	Gecker Pharmacy Inc., supplies
66.82	De Rosa Bros., supplies
72.62	Mooney Pharmacy, supplies
380.00	Truss & Surgical Center, supplies
85.63	The Foregger Co., supplies
4,095.00	Low X-Ray Film Corp., supplies
34.83	A. B. Dick Co. of N. Y., supplies
2.65	Joseph F. Wagner, Inc., supplies
56.00	American Hospital Supply Co., supplies
160.16	Photovolt Corp., supplies
75.00	Certified Blood Donor Svc, supplies
24.95	S. Davis Co., supplies
58.50	Monmouth Paper Supply Co., supplies
231.00	J. Liberman & Co., supplies
21.00	Hospital Equipment Co. of N. J., supplies
763.50	Henry Goldman Paper Co., supplies
737.50	Hudson Mattress Mfg. Co., services
341.00	C. G. Winans Co., supplies
291.20	Henry Goldman Paper Co., supplies
843.00	Hudson Mattress Mfg. Co., services
151.00	James Products Co., supplies
15.04	Henry Goldman Paper Co., supplies
60.45	American Laundry Machinery Co., supplies
1,062.50	Altro Work Shops, supplies
77.36	Norton & Williams, supplies
117.00	Hospital Equipment Co. of N. J., supplies
133.00	Joe Lowe Corp., supplies
42.28	Henry Kelly & Sons, supplies
41.82	National Biscuit Co., supplies
26.32	Henry Kelly & Sons, supplies
2,689.31	Flagstaff Foods Corp., supplies
28.76	Henry Kelly & Sons, supplies
2,730.56	Gol Pak Corp., supplies
93.00	David M. Chait, supplies
360.86	Eppens Smith Co., supplies
61.78	Henry Kelly & Sons, supplies
407.16	Eppens Smith Co., supplies
70.43	Henry Kelly & Sons, supplies
276.20	Joseph Apicella & Sons, supplies
1,385.07	Gol Pak Corp., supplies
11.10	H. J. Heinz Co., supplies
535.50	A. Beck & Sons, supplies
122.09	David M. Chait, supplies
9.30	Larry's, supplies
262.28	Middleton Carman & Co., supplies
1,446.29	Washington Beef Co., supplies
56.49	Mergentime, Inc., supplies
34.80	S. Alexander & Co., supplies
115.68	David M. Chait, supplies

935.21	Gol Pak Corp., supplies
328.00	Swift & Co., supplies
2,511.27	Washington Beef Co., supplies
81.92	Hudson Commission Co., supplies
31.40	Mergentime, Inc., supplies
78.88	S. Alexander Co., supplies
413.10	A. Beck & Sons, supplies
5,890.06	Atzingen Whitehouse Dairy, supplies
550.00	United Chemical Service Co., supplies
43.02	Westinghouse Electric Corp., supplies
21.51	Westinghouse Electric Corp., supplies
8.35	Westinghouse Electric Corp., supplies
84.00	Westinghouse Electric Corp., supplies
113.50	N. Siperstein, Inc., supplies
14.50	Jarvis & Jarvis, Inc., supplies
281.70	Square Elec Supply & Fixture, supplies
12.80	Auto Ignition Service, services
9.50	Reliable Auto Radiator Co., services
267.71	Kassel Cadillac Co., supplies
59.30	Ace Motor & Armature Serv., supplies
319.76	N. Siperstein, Inc., supplies
19.10	Great Bear Spring Co., supplies
105.00	Progress Printing Co., supplies
200.00	Guy L. Cruea, services
4.70	Pitney Bowes, Inc., supplies
39.92	Ditto, Inc., supplies
75.00	Remington Rand, supplies
24.00	Owl Printing Co., supplies
28.80	Niro Corporation, supplies
279.54	Ciba Pharmaceutical Co., supplies
806.39	Honiberg Drug & Surgical Co., supplies
231.24	Hospital Equipment Co., supplies
21.12	Niro Corporation, supplies
90.76	Ohio Chemical Co., supplies
119.05	Sanborn Company, supplies
130.79	American Cystoscope Makers, supplies
70.14	Lederle Labs, supplies
22.00	Keleket X-Ray Corp., services
54.00	Abbott Laboratories, supplies
17.68	Keleket X-Ray Corp., supplies
152.40	Palo Laboratory Supplies, supplies
39.75	Medcraft Electronic Corp., services
75.00	Certified Blood Donor Service, services
85.40	Gordon's Biological Supply Co., supplies
16.20	Pure Carbonic Co. (Air Reduction), supplies
332.00	Lauten's Flowers, supplies
573.56	J. Liberman & Co., supplies
36.14	Norton & Williams, supplies
83.00	Louis Milani Foods, Inc., supplies
116.00	Chin & Lee Co., supplies
58.00	Chin & Lee Co., supplies
169.00	Joseph Apicella & Sons, supplies
73.53	S. Alexander & Co., supplies
40.29	Mergentime, Inc., supplies
1,667.73	Gol Pak Corporation, supplies

10,921.32	Public Service Elec. & Gas Co., services
26.05	Charles Ruggiero, supplies
253.60	American Sterilizer Co., supplies
92.70	Hudson Builders Natl. Inc., supplies
139.90	Harry Klinger, Inc., supplies
10.65	M & G Auto Supplies, supplies
30.56	Jenson & Mitchell, Inc., supplies
15.00	Public Service Elec. & Gas Co., services
1,311.99	Systomatic Business Forms, Inc., supplies
145.09	Systomatic Business Forms, Inc., supplies
10.00	Academic Press, Inc., supplies
27.13	A. B. Dick Co. of N. Y., supplies
72.00	Abbott Laboratories, supplies
62.66	Abbott Laboratories, supplies
350.03	Truss & Surgical Center, supplies
22.15	A. J. Nystrom & Co., supplies
1,361.70	Foregger Co., supplies
52.50	A. B. Dick Co. of N. Y., supplies
15.00	Launder Bookbindery, Inc., supplies
295.00	Honiberg Drug & Surgical Co., supplies
66.00	Du Bois Co. Inc., supplies
90.99	David M. Chait, supplies
26.55	Westinghouse Elec Corp., supplies
62.40	Otis Elevator Co., supplies
199.92	Otis Elevator Co., supplies
92.73	Kassel Cadillac Co., supplies
58.08	General Elevator Co., supplies
135.48	Otis Elevator Co., supplies
354.92	Joseph Gromek, supplies
1,166.88	Joseph Gromek, supplies
273.70	Joseph Gromek, supplies
500.00	U. S. Conference of Mayors, membership
13.20	J. J. Scanlon, supplies
20.00	Prep Mother's Club, ad
35.00	Nowy Swiat, ad
18.00	American Publishing Co., ad
13.45	Western Union, services
24.50	James Holleran, expenses
7.50	James Holleran, expenses
3,420.00	Knickerbocker Biologicals Inc., supplies
67.36	Radium Emanation Corp., supplies
6.04	Radium Emanation Corp., supplies
10.00	Dr. Lylburn King Downing, expenses
45.20	Agricultural Marketing Service, services
140.00	Agricultural Marketing Service, services
82.00	Agricultural Marketing Service, services
229.13	Edmund Szymanski, services
1,935.65	Edmund Szymanski, services
4.12	Burgess Publishing Co., supplies
6.16	American Public Health Assn., supplies
7.50	Morris T. Longo, expenses
13.75	Theodore S. Peszynski, expenses
32.24	George E. Shea, expenses
7.50	Theodore S. Peszynski, expenses
191.13	Edmund Szymanski, services

210.13	Edmund Szymanski, services
21.66	Thomas Donovan, expenses
18.17	Theodore S. Peszynski, expenses
9.75	Dr. William A. Loori, expenses
187.82	Dr. William A. Loori, petty cash reimburse
195.00	Pat Mullane, expenses
25.00	Paul A. Kelley, services
5.06	Hudson Dispatch, services
24.50	Frank Warn, services
12.00	Joseph Rodak, services
12.00	Peter Magnocavallo, services
12.00	Stanley Tomaszewski, services
12.00	Andrew Mazalewski, services
12.00	Edward Breen, services
12.00	John Thrunk, services
12.00	Walter Setterstone, services
15.00	Al Kennedy, services
15.00	A. Petrizzo, services
15.00	M. Cignarelli, services
7.50	Robert Guth, services
7.50	James Kennedy, services
7.50	Lawrence Sullivan, services
7.50	Daniel Horgan, services
15.00	Joseph Inorato, services
15.00	Rita Donnelly, services
15.00	John Roth, services
15.00	Irene Parkins, services
15.00	George Brandenberg, services
15.00	Charles Badendieck, services
15.00	Daniel Murray, services
15.00	Aloysius Darling, services
15.00	George Scanlon, services
15.00	John Sweeney, services
15.00	Harry M. Carroll, services
15.00	Henry Herrmann, services
15.00	Robert Ihne, services
15.00	James F. X. McGovern, services
15.00	Ruth Fagan, services
15.00	Walter Conklin, services
7.50	Walter Conklin, services
7.50	Hugh McFadden, services
7.50	Frank Steinhauser, services
7.50	George J. Siddons, services
7.50	Orlando Suppa, services
7.50	John Lisieruski, services
7.50	William Curley, services
7.50	Carlo Cefaretti, services
7.50	Alexander Lepore, services
7.50	George T. Porper, services
78.00	James A. Tumulty, expenses
15.50	Hudson Dispatch, services
10.00	Greenville News Publishing, adv.
29.40	Hudson Typewriter Exchange, services
7.50	Walter Lezynski, expenses
418.26	Edmund Szymanski, services

57.76	Theodore S. Peszynski, expenses
190.84	Dr. William A. Loori, petty cash reimburse
100,000.00	City Treasurer (Pub. Assist. Fund), transf. appropria.
25.00	Catherine G. Lyons, services
135.50	Seymour Schulman, services
10.90	Cambridge Instrument Co. Inc., services
100,000.00	City Treasurer (Pub. Assist. Fund), transf. appropri.
1,679.51	Cambridge Instrument Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of April 15, 1958, public bids were received for the "Furnishing of Top Soil (During the Remainder of the Year 1958) for Use at Various Parks and Locations in Jersey City, N. J."; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Colacurcio and Associates, Inc., 40 Journal Square, Jersey City, N. J., in the amount of Four and Twenty-five one/hundredths Dollars ($4.25) per Cubic Yard, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to Colacurcio and Associates, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the Schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on WOODLAWN AVENUE AND VARIOUS STREETS IN JERSEY CITY, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

Street	*From*	*To*	*Length In Feet*	*Miles*	*C/W*	*R/W*	*Description of Proposed Work*	*Estimated Cost*
Woodlawn Ave.	Sterling Ave.	West Side Ave.	1,072	.203	35	55	Resurfacing with Bit. Concrete F.A.B.C.1 and make all necessary adjustments to Manhole Heads, Water Gate Boxes, etc.	$ 5,571.40
Rutgers Ave.	Cator Ave.	Warner Ave.	1,020	.193	30	60		4,694.00
*Yale Ave.	Mallory Ave.	West Side Ave.	1,020	.193	30	60		4,499.00
Harrison Ave.	Bergen Ave.	Monticello Ave.	770	.146	30	50		4,266.80
Fairmount Ave.	Bergen Ave.	West Side Ave.	1,980	.375	30	54		9,186.00
*Duncan Ave.	Bergen Ave.	Boulevard	952	.180	36	60		5,395.88
Carteret Ave.	Halladay St.	Pacific Ave.	200	.038	40	60		7,000.00
Woodward Street	Lafayette St.	Communipaw Ave.	420	.080	30	60		1,939.00
Carbon Place	West Side Ave.	Water St.	1,700	0.324	30	40		19,286.50
Booraem Ave.	Palisade Ave.	Webster Ave.	600	.114	27	60		2,773.00
Reservoir Ave.	Central Ave.	Palisade Ave.	1,600	.303	30	60		7,257.49
James Ave.	Dey St.	Van Keuren Ave.	1,000	0.091	25	50		15,135.10
Leonard Street	Central Ave.	Boulevard	1,825	.345	30	60		7,954.30
Zabriskie St.	Central Ave.	Summit Ave.	710	.134	30	60		3,691.00
Britton St.	Fairmount Ave.	Montgomery St.	320	.061	25	50		1,302.48
Dey St.	150′ E. of James Ave.	James Ave.	150	.028	40	60		2,475.95
*Bentley Ave.	Bergen Ave.	Boulevard	760	.144	27	60		3,201.50
*Woodlawn Ave.	Hudson Blvd.	Sterling Ave.	970	0.184	35	50		4,867.40
Duffield Ave.	100′ So. of Van Keuren Ave.	Van Keuren Ave.	100	.019	40	60		3,000.00
*Claremont Ave.	Hudson Blvd.	West Side Ave.	1,400	0.265	30	50		6,297.50
Van Keuren Ave.	Duffield Ave.	West Side Ave.	1,950	0.370	40	60		23,750.69
*Nunda Ave.	Duncan Ave.	Northerly Terminus	550	0.104	35	50		2,820.65
Essex St.	Warren St.	Hudson St.	1,320	0.250	30	60		9,856.00
*Olean Ave.	Communipaw Ave.	Northerly Terminus	370	0.070	30	60		1,690.25
*Delaware Ave.	Communipaw Ave.	Northerly Terminus	360	0.068	30	60		1,639.50
DuPont St.	Whyte St.	Factory St.	500	0.095	40	50		3,586.98
Factory Street	DuPont St.	Fairmount Ave.	425	0.080	40	50		6,334.25
Colden St.	Factory St.	Florence St.	430	0.081	30	60		5,054.45
Essex St.	Warren St.	Van Vorst St.	450	0.085	30	60		2,008.75
*Holmes Ave.	Sip Ave.	Southerly Terminus	300	0.057	30	60		1,380.00
*Whitman Ave.	Sip Ave.	Southerly Terminus	480	0.091	30	60		2,148.50
*Mallory Ave.	Duncan Ave.	Northerly Terminus	570	0.108	40	80		3,344.50
*Tuers Ave.	Vroom St.	Newkirk St.	750	0.142	24	36		2,845.50
*Hart St.	Ege Ave.	Kearney Ave.	200	0.038	30	50		8,793.40
			**Estimated Total Cost					$195,047.72

* Heretofore applied for under "Construction Fund" application for which approval was given by the N. J. State Highway Commissioner in amount of $20,000 of State Funds.

** The City of Jersey City will combine "Construction Fund" and "Formula Fund" appropriations in solicitation for proposals in one bid. Funds will include the state share and the city share of each fund plus the unexpended balance of funds from previous years.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None

BY COMMISSIONER HECKMAN:

WHEREAS, on May 6, 1958 a resolution has been adopted by the Board of Commissioners of the City of Jersey City approving a schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1, as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS, the schedule attached to the said resolution set forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on

WOODLAWN AVENUE AND VARIOUS STREETS

all of which were certified to the State Highway Commission; now, therefore, be it

RESOLVED: 1. That the plans and specifications for the Reconstruction of WOODLAWN AVE. AND VARIOUS STREETS as shown on Sheet #5, in the City of Jersey City beginning and ending at the places indicated on the attached schedule of streets, be and the same are hereby approved.

2. That the Chief Engineer, Department of Public Works, be and is hereby directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project, at least seventeen (17) days before receipt of bids, in "The Jersey Journal and Jersey Observer", a paper printed in this County.

4. That the said advertisement shall read as follows: "Notice is hereby given that sealed bids will be received by the BOARD OF COMMISSIONERS OF JERSEY CITY, N. J. for the Reconstruction of Woodlawn Ave. and Various Streets in the City of Jersey City, in the County of Hudson, with an F.A.B.C. 1 surface upon an Asphalt Brick, Belgian, Macadam foundation, estimated amount of surface pavement required is 11,377 Tons of F.A.B.C. 1 foundation and opened and read in public at the Assembly Chamber, City Hall, Jersey City, New Jersey on

at 10:30 A.M. (Daylight Saving Time).

Drawings, specifications and forms of bids, contracts and bond for the proposed work, prepared by Frank G. Manning, Chief Engineer of the Department of Public Works, and approved by the State Highway Commissioner have been filed in the office of the said Engineer at Room 24, City Hall, Jersey City, N. J. and of said State Highway Commissioner, Trenton, N. J., and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blueprints of the drawing by the engineer on proper notice and payment of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of bidder and name of road on outside, addressed to BOARD OF COMMISSIONERS OF JERSEY CITY, and must be accompanied by a Certificate of Surety, and a certified check for not less than ten percent (10%) of the amount bid, provided said check shall not be more than $20,000.00 and be delivered at the place and on the hour above named. The standard proposal form is attached to the supplementary specifications, copies of which will be furnished on application to engineer.

5. That the said clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None

STREET	FROM	TO	LENGTH IN FEET	WIDTH PAVEMENT
Woodlawn Ave.	Sterling Avenue	West Side Ave.	1,072	35′
Rutgers Ave.	Cator Ave.	Warner Ave.	1,020	30′
*Yale Ave.	Mallory Ave.	West Side Ave.	1,020	30′
Harrison Ave.	Bergen Ave.	Monticello Ave.	770	30′
Fairmount Ave.	Bergen Ave.	West Side Ave.	1,980	30′
*Duncan Ave.	Bergen Ave.	Boulevard	952	36′
Carteret Ave.	Halladay St.	Pacific Ave.	200	40′
Woodward Street	Lafayette St.	Communipaw Ave.	420	30′
Carbon Place	West Side Ave.	Water Street	1,700	30′
Booraem Ave.	Palisade Ave.	Webster Ave.	600	27′
Reservoir Ave.	Central Ave.	Palisade Ave.	1,600	30′
James Ave.	Dey Street	Van Keuren Ave.	1,000	25′
Leonard Street	Central Ave.	Boulevard	1,825	30′
Zabriskie Street	Central Ave.	Summit Ave.	710	30′
Britton St.	Fairmount Ave.	Montgomery Street	320	25′
Dey Street	150′ E. of James Ave.	James Ave.	150	40′
*Bentley Ave.	Bergen Ave.	Boulevard	760	27′
*Woodlawn Ave.	Hudson Blvd.	Sterling Ave.	970	35′
Duffield Ave.	100′ So. of Van Keuren Ave.	Van Keuren Ave.	100	40′
*Claremont Ave.	Hudson Blvd.	West Side Ave.	1,400	30′
Van Keuren Ave.	Duffield Ave.	West Side Ave.	1,950	40′
*Nunda Ave.	Duncan Ave.	Northerly Term	550	35′
Essex Street	Warren St.	Hudson Street	1,320	30′
*Olean Ave.	Communipaw Ave.	Northerly Term.	370	30′
Delaware Ave.	Communipaw Ave.	Northerly Term.	360	30′
DuPont Street	Whyte Street	Factory Street	500	40′
Factory Street	DuPont Street	Fairmount Ave.	425	40′
Colden St.	Factory Street	Florence Street	430	30′
Essex Street	Warren St.	Van Vorst St.	450	30′
*Holmes Ave.	Sip Ave.	Southerly Terminus	300	30′
*Whitman Ave	Sip Ave.	Southerly Terminus	480	30′
*Mallory Ave.	Duncan Ave.	Northerly Terminus	570	40′
*Tuers Ave.	Vroom St.	Newkirk St.	750	24′
*Hart Street	Ege Ave.	Kearney Ave.	200	30′

* Heretofore applied for under "Construction Fund" application for which approval was given by the N. J. State Highway Commission in amount of $20,000. of State Funds.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, pursuant to R.S. 27:16-28, the Board of Chosen Freeholders of the County of Hudson, by resolution passed at the meeting of said Board on April 24, 1958, has discontinued as County Roads the following streets in the City of Jersey City which have been under the control of said Board:

Pacific Avenue from Caven Point Road to C.R.R. of N.J.
Essex Street from Van Vorst St. to Hudson St.
Dupont Street from Cornelison Ave. to Factory St.
Factory St. from Dupont St. to Fairmount Ave.
Whyte St. from Dupont St. to Fairmount Ave.
Duncan Ave. from State Highway to Hackensack River
Warren Street from Sussex St. to Southerly Terminus
Bennett St. from Clarke Ave. to Clendenny Ave.

and

WHEREAS, the County of Hudson has relinquished all jurisdiction over and responsibility for the construction, re-construction, repair and maintenance of the aforesaid streets, and has returned said roads to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City hereby accept the return of the above mentioned streets and assume jurisdiction over and responsibility for the construction, reconstruction, repair and maintenance thereof.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BITUMINOUS CONCRETE MAINTENANCE MATERIAL pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the NEW JERSEY ASPHALT & PAVING CO., FOOT OF JERSEY AVENUE, JERSEY CITY, NEW JERSEY, in the sum of FIVE THOUSAND SIX HUNDRED & TWENTY TWO DOLLARS & FIFTY CENTS ($5,622.50), and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the NEW JERSEY ASPHALT & PAVING CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said NEW JERSEY ASPHALT & PAVING CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, at the meeting of the Board of Commissioners of Jersey City of April 1, 1958, public bids were requested for submission with reference to repairs to asphalt pavements throughout the City of Jersey City in 1958; and

WHEREAS, specifications for the awarding of contracts were thereto attached; and

WHEREAS, at the commission meeting of April 15, 1958 public bids were received for the aforesaid work and materials; and

WHEREAS, said bids failed to qualify and conform to all of the required specifications to be submitted for bidding and contract;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that for the reasons above stated, the bids submitted by the following:

Clinton Asphalt Company
N. J. Asphalt & Paving Co.
Colacurcio & Associates, Inc.
Bellezza Co., Inc.

presented at the meeting of April 15, 1958 be, and they are hereby rejected; and be it

FURTHER RESOLVED, that the City Clerk be and he is hereby authorized and directed to readvertise for bids in accordance with the specifications heretofore adopted and now on file in his office for repairs to the asphalt pavements throughout the City of Jersey City in 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric light—

INSTALL one (1) 6000 lumen lamp on Pole #66665,
south side of Culver Avenue, opposite West View Court—

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission be and is hereby granted to ANNA KUCHAR, to construct an Eight inch (8″) Sewer in the curb area of Danforth Avenue, between Garfield and Princeton Avenues, to connect with the Princeton Avenue Sewer in Jersey City, N. J.

This permission is granted subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900; and be it

FURTHER RESOLVED, that the Mayor and the Director of the Department of Public Works be and they are hereby authorized to sign, and the City Clerk to attest an agreement between the City and ANNA KUCHAR covering the construction and maintenance of said sewer in DANFORTH AVENUE.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on July 10, 1957, GABRIEL YAPAOLA, being then employed in the Department of Public Works, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on April 15, 1958, the Division of Workmen's Compensation on Claim Petition No. D-10091, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To Gabriel Yapaola for permanent disability, 5% of total, orthopedic in nature, or 27½ weeks at $35.00 per week, totalling $962.50, payable as follows:

To Joseph A. Visconti, M.D.	$ 15.00
To Frank Golden, Esq.	80.00
To Gabriel Papaola, petitioner	867.50
	$962.50

The following assessed against respondent:

To Gabriel Yapaola, reimbursement for medical bill paid to Leo E. Fischer, M.D.	$121.00
To Frank Golden, Esq., Counsel fee	100.00
To Joseph A. Visconti, M.D.	25.00
To North Jersey Reporting Service	12.50

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75. for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to extend the term of the grant made by an ordinance entitled 'An Ordinance granting permission to the Lehigh Valley Railroad Company, its successors and assigns, to construct, lay, maintain and operate one (1) railroad spur track or siding on and across Canal Street, Jersey City,' for a period of twenty (20) years from October 8, 1957." (FRANCHISE ORDINANCE NO. K-691).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the construction of a chlorination plant at the Boonton Reservoir for the Water Supply system of the City of Jersey City and authorizing the transfer of funds from appropriations heretofore made." ($48,035.11 Appropriation—CITY ORDINANCE NO. K-1615).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance establishing and adopting public health and sanitation regulations for the use of litter receptacles placed upon the sidewalks of the City of Jersey

City, and providing for the enforcement thereof and penalties for violation of any of its provisions." (CITY ORDINANCE N. K-1616).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance making an additional appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County, and authorizing the transfer of funds from appropriations heretofore made." ($52,374.36 additional appropriation—CITY ORDINANCE NO. K-1617).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled: 'An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof', known as Ordinance No. K-1525." (CITY ORDINANCE NO. K-1618—Amend Sections 3, 4, 5).

On Motion of Commissioner McLaughlin, seconded by Commissioner Murray and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the licensing and regulation of 'Mechanical Amusement Devices' and 'Mechanical Vending Machines,' their installation and use, and providing for the licensing of the distributors and operators of same; providing for the revocation of such licenses and penalties for the violation thereof and repealing City Ordinances #K-1312, #K-1313, #K1347, #K-1456 and #K-1459, and creating the office of Supervisor of Licenses." (CITY ORDINANCE NO. K-1619).

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, R.S. 2A:8-13 provides that the governing body of a municipality for which a municipal court has been established may, by resolution, provide for a clerk and other assistants for the municipal court and provide for their compensation; and

WHEREAS, the City of Jersey City has established a municipal court in accordance with the statute in such case made and provided; and

WHEREAS, it is deemed necessary that a person be designated to serve as Deputy Chief Clerk of the Municipal Court of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that JOSEPH N. ALVIANI be and he hereby is designated to serve as Deputy Chief Clerk of the Municipal Court of the City of Jersey City at an annual salary of SEVENTY-TWO HUNDRED FIFTY DOLLARS ($7,250), payable in weekly installments; and

BE IT FURTHER RESOLVED, that this resolution shall be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained: Commissioner Berry.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Patrolman with the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of additional patrolmen are required in the Police Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of four-thousand eight-hundred dollars ($4,800.00) per annum, payable in weekly installments; said appointments to become effective May 12, 1958:

Joseph R. LeFante
Constantine Fotiades
Raymond T. Wochna
Albert L. D'Elia
Alban R. Barnes
Peter J. Miceli
Frank A. Arboline
Daniel B. Lovecchio
William N. O'Connell
Benjamin Blacezak, Jr.
Donald D. Kelton
Joseph C. Castagna
William T. Watson
Albert N. Fiume
Thomas E. Robinson
Paul H. Hoy
John J. Darling
George E. Johnston
Robert M. Worthy
Malio J. Lepore
Eugene W. Halligan
John F. Dempsey, Jr.
Robert A. Kelly
James Gallagher
Robert J. Murphy
Thomas D. DeFusco
Robert F. Landrigan

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Fireman within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of additional firemen are required in the Fire Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Fireman within the Jersey City Fire Department, at a salary of four-thousand eight-hundred dollars ($4,800.00) per annum, payable in weekly installments; said appointments to become effective May 12, 1958:

Howard E. Barger
Clifford F. McNally
Joseph J. Scheuch
Anthony S. Bieluch
Thomas M. Gustaferro
Leo M. Spangenburg
John Hudak
John F. Downey
Bruno C. Freschi
William E. Keegan
Michael J. Meehan
David J. Wall
Eugene M. Wall
Charles Hilton
John D. Sullivan
George D. McComb
James P. Early

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Public Safety, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Development of a Municipal Parking Area, at 223-231 First Street, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Chief of Jersey City, which company has posted bonds to secure its performances:

10:00 A.M. to 10:00 P.M., June 6, 7, 8, 9, 1958—
Mary Benson Park, Newark Avenue, Jersey City. Gesu Nazzareno Society.

10:00 A.M. to 10:00 P.M., June 13, 14, 15, 1958—
Sip and Emerson Avenues, Jersey City. Gesu Nazzareno Society.

10:00 A.M. to 10:00 P.M., July 14, 15, 16, 1958—
Pavonia & West Side Avenues, Jersey City, Our Lady of Mt. Carmel Society.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $2,000,000.00 Federal Home Loan Bank 3.30% Notes; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $2,000,000.00 Federal Home Loan Bank 3.30% Notes dated January 15, 1958, maturing July 15, 1958, numbered as follows:

Nos. 14166, 14257/64 and 14297 for $100,000.00 each;
Nos. 7453, 7494 and 7555 for $50,000.00 each;
Nos. 74427, 74725/6, 74883/4, 74911/2, 75200/1, 75429, 75478/9, 75516/7, 75597/615, 75660, 75729, 75808/9, 75843, 75879/86, 76059/60, 76385/93, 77442/3, 77508/12, and 77712/5 for $10,000.00 each;
Nos. 41964/7, 42333, 42604, 42663/84, 42790, 4392/3 42818, 42902/3 for $5,000.00 each;

now therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P. L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $2,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $2,000,000.00 United States Treasury Discount Bills dated May 1, 1958, maturing July 31, 1958, numbered as follows:

No. 955395 for $1,000,000.00;
Nos. 2935949/57 for $100,000.00 each;
Nos. 5585953/54 and 5586121/28 for $10,000.00 each;

now therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of

Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P. L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, a resolution was adopted by the Board of Commissioners of the City of Jersey City on June 18, 1957, abolishing the position of Executive Clerk and Auditor in the Department of Revenue & Finance, Treasurer's Office, and terminating the services of Merrill Ramsey as Executive Clerk and Auditor in the Department of Revenue & Finance, Treasurer's Office; and

WHEREAS, said Merrill Ramsey instituted a suit in the Superior Court of New Jersey, Law Division, Hudson County, to set aside said resolution, to regain said position of Executive Clerk and Auditor in the Department of Revenue & Finance, Treasurer's Office, and to recover all salary for the period of from June 21, 1957 to the present date, which amount would be approximately Five thousand six hundred and twenty-five dollars ($5,625.); and

WHEREAS, said Merrill Ramsey has submitted an offer to settle said suit in an amicable manner and that the terms of said offer are that said Merrill Ramsey shall resign from said position of Executive Clerk and Auditor in the Department of Revenue & Finance, Treasurer's Office and in return therefor he shall receive the sum of Four hundred and thirty-one dollars ($431.); and

WHEREAS, the said Merrill Ramsey has submitted a duly executed written resignation from the position of Executive Clerk and Auditor in the Department of Revenue & Finance, Treasurer's Office and has entered into a stipulation of dismissal of the aforementioned suit in the Superior Court of New Jersey;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the said resignation of Merrill Ramsey as Executive Clerk and Auditor in the Department of Revenue & Finance, Treasurer's Office, be and the same is hereby accepted; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer payable to Merrill Ramsey in the sum of Four hundred and thirty-one dollars ($431.) in settlement of the aforesaid; and

BE IT FURTHER RESOLVED, that a Stipulation of Dismissal of the action brought by said Merrill Ramsey against the City of Jersey City in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-11181-56 P. W. be entered into by the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, by resolution passed by the Board of Commissioners of the City of Jersey City at its meeting held on November 15, 1955, permission was granted to Sam Frank and Nathan Siegel, trading as the City Cab, to operate one (1) taxi to be known as No. 66, at a certain taxi stand; and

WHEREAS, the said individuals have failed to operate their said taxi cab for more than thirty (30) days last past;

NOW THEREFORE BE IT RESOLVED, that the permission heretofore granted to the said Sam Frank and Nathan Siegel, trading as the City Cab, be and the same is hereby withdrawn and cancelled, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Real Estate and Personal Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Year	Amt. of Reduct'n	Amt. Refunded	Bill No.
322	11	Margaret E. Fleming, Trustee 272 Ninth St.	1956	500	42.68	3411
338	178 to 181	Fortugno Realty Co., 53-55 Gilchrist St.	1957	2000	173.36	3526
1860A	1A-2 to 8	Meridian Builders, Inc., 96-110 Tonnele Ave.	1957	2083.34	180.58	29602
2048	S1	The Central R.R. Co. of N.J. Wilson St.	1954	10400	876.93	35506A
1984	Pers	Belle Kroll, 325 Jackson Ave.	1957	500	43.34	56313
					1316.89	

Charge 1954 R.E. Tax Overpayments:	876.93
Charge 1956 R.E. Tax Overpayments:	42.68
Charge 1957 R.E. Tax Overpayments:	353.94
Charge 1957 Pers Tax Overpayments:	43.34
	1316.89

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of August 22nd, 1957 the third quarter of the 1957 R.E. Taxes were paid on Block 1912, Lot 20, 20 Jewett Avenue, Bill No. 31046, and

WHEREAS, under date of February 6th, 1958 the third quarter was again paid in the amount of $121.00 principal and $4.98 interest, totalling $125.98, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Angelina Gentile in the amount of $125.98. Charging 1957 R.E. Tax Overpayments in the amonut of $121.00 and the 1957 Interest Account in the sum of $4.98.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTL-13419	James Duffy, Inc.	163 Pavonia Avenue	215	3
13422	James Duffy, Inc.	292 New York Avenue	776	5
13423	James Duffy, Inc.	510 Central Avenue	791	5-A
13425	James Duffy, Inc.	48 Spruce Street	953	20
13429	James Duffy, Inc.	Linden Avenue	1268½	30-A
13430	James Duffy, Inc.	Linden Avenue	1269	8-10
13437	James Duffy, Inc.	Ocean Avenue	1348	64-A
13440	James Duffy, Inc.	Garfield Avenue	1422	1-H
13444	James Duffy, Inc.	18-20 Dales Avenue	1616	56-57
13445	James Duffy, Inc.	302 Sip Avenue	1630	167

13448	James Duffy, Inc.	409 Union Street	1758	61
13457	James Duffy, Inc.	50 Ege Avenue	1997	19-A
13455	James Duffy, Inc.	87 Ege Avenue	1982	H
13465	James Duffy, Inc.	656 Grand Street	2063	E
13467	James Duffy, Inc.	79 Maple Street	2069	20-A
13469	James Duffy, Inc.	368-B Halladay Street	2076	26-A
7111	Taylor Realty Co.	27 Westervelt Place	2062	27

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 20 day of August, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on September 16, 1957, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
917	63-64B	270-272 Terrace Av.	Ray & Carol Reenstra 75 Francisco Av. Rutherford, N. J.		$20.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED, that the sale of the aforesaid premises is hereby voided and the deposit forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7 day of November, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 2, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1377	H-1	137-9 Seaview Av.	Dominick Soriero 1649 Boulevard Jersey City, N. J.		$160.00
1760	30	244 Boyd Av.	Armand E. & Kathryn Martemucci, 162 Williams Ave Jersey City, N. J.	$50.00	

And, WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED, that the sales of the aforesaid premises are hereby voided and the moneys paid forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 19th day of March 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 8, 1957, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
926	25-26-27-28	122-124-126-128 Terrace Avenue	K-400 Corporation 400 Kinderkamack Rd. River Edge, N. J.	$150.00	
926	20; 21	136-138 Terrace Ave.	K-400 Corporation 400 Kinderkamack Rd. River Edge, N. J.	100.00	
921	W part of Lot 68	181 Bleecker Street	K-400 Corporation 400 Kinderkamack Rd. River Edge, N. J.	50.00	

And WHEREAS, on April 15, 1958, the Board of Commissioners of the City of Jersey City adopted a resolution forfeiting the moneys paid and voiding the sales of the above properties;

And WHEREAS, the aforesaid purchaser has now received mortgage commitments and will be able to proceed with construction;

And WHEREAS, a forfeiture in these matters would work a hardship on the purchaser, and it would be to the best interest of the City of Jersey City to rescind the resolution of April 15, 1958, voiding the aforesaid sales;

Now, BE IT RESOLVED that the resolution of April 15, 1958, forfeiting the moneys paid and voiding the sales of the above property, be rescinded as it affects the aforesaid sales.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 4th day of March, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 31, 1958, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1283A	189A;190;191; 192;193;194; 195;196	West Side Ave. & Stegman Parkway	Leading Builders Inc., 473 Broadway Bayonne, N. J.		$2,370.00

And WHEREAS, the conditions of sale required the purchaser to remove the buildings situated thereon not later than May 31, 1958;

And WHEREAS, the required demolition cannot be commenced until July 1, 1958, because of the presence of a tenant still residing in the premises whose intention it is to vacate the premises on said date;

And WHEREAS, it would be to the best interest of the City of Jersey City to extend the time for performance of the conditions;

Now, BE IT RESOLVED, that the condition of sale requiring the demolition of the buildings on or before May 31, 1958, be and is hereby amended so as to extend the time for performance of the condition to July 31, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 24th day of March, 1958, and ending on the 18th day of April, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 575,214.96
*Department of Revenue and Finance	57,431.34
Department of Public Safety	650,329.01
Department of Public Works	118,799.57
Department of Parks and Pub. Property	139,807.41
Water Department	110,135.05
Capital Account	———
Water Capital Account	———
and amounting in the aggregate to	$1,651,717.34

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payroll—Period April 1 to April 15, 1958.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the action by the controller and treasurer in issuing the following checks be, and is hereby, ratified, viz;

GENERAL ACCOUNT

NC Voucher Number	In Favor Of	
717	City of Jersey City-Social Security Account	$45,914.45

WATER ACCOUNT

107	City of Jersey City-Social Security Account	$ 3,698.50

The said checks being dated April 21, 1958 and are in payment of Jersey City's contribution for Employer's share and 4% Administrative Fee Contributions for the First Quarter 1958.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of much indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
7	Exchange Bar	1957	$ 44.00
	7 Exchange Place		
15	Tom McCann	1957	44.00
	Pier K, Ft. 2nd St.	1958	21.67
99	Teresa's Floral Shop	1957	11.00
	123 Sussex Street	1958	10.84
102	Russian Amer. Dem.	1955	67.25
	Club	1956	68.29
	264 Warren Street		
181	Frank Pietrucha	1957	35.19
	146 Pavonia Avenue	1958	34.67
202	Federal Exterminating	1958	8.67
	290 Grove St.	1948	9.66+15.18
206	A. Rozoff	1957	69.34
	333 Henderson St.		
209	Joseph Kook	1957	43.34
	173 Third Street	1956	10.83
240	Bereran Cooper	1958	15.17
	151 Newark Ave.	1957	15.40
241	Sherman & Rose Furniture	1957	352.00
	156 Newark Avenue		
248	Mary Houndouras	1958	86.68
	118 Erie Street	1957	173.36
		1956	86.66
273	Arthur Katz Inc.	1958	26.01
	518 Jersey Avenue	1957	52.01
275	Dr. Wm. B. Servan	1958	10.84
	248 Bay Street	1957	43.34
		1956	42.68
281	Pep Trucking Co.	1958	8.67
	74 Montgomery Street	1957	46.00
		1956	25.61
		1955	12.57
379	T. Epstein, Druggist	1958	78.01
	381 Montgomery Street	1957	39.59
385	Paul Pecoraro	1958	13.00
	279 Newark Avenue	1957	13.19
387	Clement Manzo & S. Damico	1958	34.67
	423½ Monmouth Street	1957	35.19

BLOCK	LOCATION	YEAR	AMOUNT
526	Mary Romano	1958	21.67
	630 Newark Avenue	1957	22.00
528½	Harry Chenkin	1957	43.34
	534 Newark Avenue	1956	42.68
556	Baldwin 5 & 10 Store	1957	26.00
	446 Baldwin Avenue		
562	Better Turf Seed Co.	1958	43.34
	70 Fleet Street	1957	44.00
570	Jule Sanservino	1957	22.00
	86 Beacon Avenue		
589	Jersey City Lumber & Supply	1958	64.02
	37 Newark Avenue	1957	66.00
643	Gillespie Varnish Co.	1957	1,733.60
	141 Dey Street	1956	1,707.20
644	Skyway Patrol	1958	10.84
	80 Howell Street	1957	43.34
702	Richard Aurin	1957	88.00
	46 Laidlaw Avenue		
762	Sylvette Shop	1957	110.00
	364 Central Avenue		
771	Dr. A. Sieglri	1957	22.00
	390 Central Avenue		
776	Palisade Tavern	1958	17.34
	499 Palisade Avenue	1957	69.34
784	J. Schuck	1957	35.19
	66 South St.		
807	Rose Monetti	1957	66.00
	3 Hague Street		
816	John Wiesneth	1958	13.00
	1072 Summit Avenue	1957	26.00
819	Jack Cuznanes	1957	33.00
	427 Central Avenue		
827	Ethel McLellan	1957	8.67
	48 Zabriskie Street		
828	E. Cappelli	1958	17.34
	5½ Zabriskie Street	1957	17.59
847	Joseph F. Cahill, Jr.	1958	34.67
	43 Montrose Avenue	1957	17.59
918	Alfred J. Ponterdolph	1956	42.68
	728-44 Tonnele Avenue	1955	42.16
		1954	37.26
948	Happiness Laundry Ser. Co.	1957	164.00
	205 Liberty Avenue		
978	Robinson Cole Engineering Co.	1958	65.01
	523 Tonnele Avenue	1957	66.00
1272	Speedway Auto	1958	32.51
	304 Danforth Avenue	1957	33.00
1273½	Barnett Co. Laurence Barnett	1958	13.01
	1769 Boulevard	1957	23.87
1281¼	Dr. Bernard D. Rubin	1958	21.67
	1926 Hudson Boulevard	1957	11.00
1303	Dan Czaplicki	1958	43.34
	587 Ocean Avenue	1957	22.00

BLOCK	LOCATION	YEAR	AMOUNT
1304	Frank Cinelli	1958	13.00
	559 Ocean Avenue	1957	6.59
1307	Delory Fashions	1958	54.18
	282 Jackson Avenue	1957	55.00
1315	Dr. Hazel Lin	1957	13.19
	216 Bidwell Avenue		
1319	Jackson Cut Rate Drugs	1957	66.00
	212 Jackson Avenue		
1345	Andy Lewis	1958	6.50
	65 Jackson Avenue	1957	26.00
		1956	13.00
1367	D. Poliskin	1957	43.34
	236 Old Bergen Road		
1369	Thos. Tudisco	1958	21.67
	1696 Boulevard	1957	44.00
1424	William Meyer	1958	21.67
	184 Ocean Avenue	1957	22.00
1463	Emilie Mazzetti	1958	4.34
	382 Ocean Avenue	1957	4.40
1480	John F. Marie	1956	128.04
	46 Arlington Avenue		
1616	Barone Tavern	1957	35.19
	94 Logan Avenue		
1627	Glenwood Diner	1958	54.18
	400 Sip Avenue	1957	55.00
1661	Joseph Valenti	1958	23.01
	735 West Side Avenue	1957	26.40
1746	Harry Devaney	1958	32.51
	989 Communipaw Avenue	1957	130.02
		1956	128.04
1758	Cadden & McNanna	1957	86.68
	497 West Side Avenue		
1771	Herman Doring	1957	130.02
	401 West Side Avenue		
1788	Michael Cahill	1958	34.67
	412 West Side Avenue	1957	17.59
1794	F. N. Drew & Mary Erianne	1958	43.34
	498 West Side Avenue	1957	44.00
1799	Marie Steinhardt	1957	42.68
	2336 Hudson Boulevard	1956	42.68
1807	Joseph Davis	1958	13.00
	596 West Side Avenue	1957	13.19
1811	Dr. Dominick Mauriello	1958	10.84
	75 Bentley Avenue	1957	11.00
1821	Dr. I. B. Kay	1958	10.84
	2511 Boulevard	1957	43.34
1823	Dr. David L. Russell	1958	13.00
	2520 Boulevard	1957	6.59
1827	Charles Werman	1957	8.80
	792 West Side Avenue		
1828½	Joseph F. S. Fitzpatrick	1957	26.00
	382 Fairmount Avenue	1956	25.61
		1955	25.22
		1954	25.30
		1953	22.35

BLOCK	LOCATION	YEAR	AMOUNT
1828½	Dr. John Quinn	1958	6.50
	376 Fairmount Avenue	1957	6.59
1831	Sunshine Fruitery	1957	26.40
	735 Bergen Avenue		
1840	Chris Fanis	1957	98.01
	29 Weldon Street		
1842	Stanley Morre	1958	34.67
	78 Stuyvesant Avenue	1957	35.19
1846	Dr. Silverino DeMarco	1958	13.00
	2780 Boulevard	1957	6.59
1848	Dr. Milton Blum	1958	10.84
	41 Tonnele Avenue	1957	11.00
1864	Carol Ann Shoppe	1957	176.00
	2860 Boulevard		
1864	Elinore's	1958	17.34
	2824 Boulevard	1957	17.59
1868½	London Clothes Shop	1957	330.00
	30 Journal Square		
1869	Grossi & Kanis	1957	13.19
	921 Bergen Avenue		
1871	Fairyland A. Dweck	1957	88.00
	895 Bergen Avenue		
1874	Interiors by T. J. Krull	1957	43.67
	295 Academy Street		
1892	Charles Kepnack	1957	26.00
	646 Montgomery Street	1956	25.61
		1955	25.22
1907½	Seymoure's Shoes	1957	130.03
	722 Bergen Avenue		
1911	Security Upholstery	1958	34.67
	211 Monticello Avenue	1957	35.19
1912	Louis Bernero	1958	4.34
	202 Monticello Avenue	1957	17.34
1919	New Era Creators	1957	2.20
	75 Gardner Avenue		
1920	Fanny Papas	1958	32.51
	165 Monticello Avenue	1957	33.00
1931	J. Schultz	1958	21.67
	646 Communipaw Avenue	1957	22.00
1967	Michael H. Kaplan	1958	21.67
	115 Bayview Avenue	1957	22.00
1972	Leon's	1958	34.67
	432 Jackson Avenue	1957	69.34
		1956	34.66
1984	Dr. R. H. Goldrick	1958	10.84
	321 Jackson Avenue	1957	22.00
1985	Jae's Hosiery Shop	1958	54.18
	311 Jackson Avenue	1957	55.00
1988	Dwork's Liquor Store Corp.	1958	43.34
	597 Ocean Avenue	1957	130.68
1995	H. & W. Cleaners	1957	6.60
	376 Jackson Avenue		
2011	Rosenblatt Realty Co.	1957	33.00
	650 Ocean Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
2055	S. & K. Restaurant	1958	32.51
	402 Communipaw Avenue	1957	130.02
		1956	64.99
2058	Eddie Wright	1957	26.00
	669 Grand Street		
2063	Quality Poultry Market	1958	6.50
	658 Grand Street	1957	6.59
2073	Thomas DeCresce	1957	15.40
	315 Johnston Avenue		
2086	Lillian Stanbouli	1958	43.34
	583 Grand Street	1957	44.00
2126	F. Bob & Son Inc.	1958	130.02
	361 Wayne Street	1957	349.30

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $250,000 from the Capital Improvement Fund of the City of Jersey City for the purpose of loaning said sum to the Jersey City Sewerage Authority to be used by said Authority for necessary operating expenses." (CITY ORDINANCE NO. K-1620).

On motion of Commissioner Murray, seconded by Commissioner Berry and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the appropriation of $65,000.00 for preliminary plans and specifications relative to the development of a Marine Terminal in the City of Jersey City." (CITY ORDINANCE NO. K-1621).

On motion of the Mayor, seconded by Commissioner Murray and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH FRUITS AND VEGETABLES, for a period of One (1) Month commencing May 1st, 1958 and ending May 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

BRENNER PRODUCE CO.	$3,379.20

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing May 1st, 1958, and ending May 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$18,805.41
GOL-PAK CORP.	13,736.70

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month commencing May 1st, 1958, and ending May 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

A. BECK & SONS	$3,115.00

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing June 1st, 1958, and ending June 30th, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on August 11, 1957, THOMAS R. HYNES, being then employed as an Ambulance Driver in the Department of Public Affairs, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on April 1, 1958, the Division of Workmen's Compensation on Claim Petition No. D-8992, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To THOMAS R. HYNES for permanent disability, 4% of total, exclusively orthopedic, or 22 weeks at $35.00 per week totalling $770.00, payable as follows:

To JOSEPH A. VISCONTI, M.D.	$ 15.00
To ABRAHAM MILLER, counsel fee	50.00
To THOMAS R. HYNES, petitioner	705.00
	$770.00

The following assessed against respondent:

To ABRAHAM MILLER, counsel fee	80.00
To JOSEPH A. VISCONTI, M.D.	20.00
To NORTH JERSEY REPORTING SERVICE	12.50
To WILLIAM F. SCHUCHNER, M.D.	56.00

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D. in the sum of $75. for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on July 2, 1957, GEORGE MONTGOMERY, being then employed as a Stationary Fireman in the Department of Public Affairs, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on March 31, 1958, the Division of Workmen's Compensation on Claim Petition No. D-12905, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award as follows:

To GEORGE MONTGOMERY for permanent disability, 4% of total, orthopedic, or 22 weeks at $35. per week, totalling $770.00, payable as follows:

To JOSEPH VISCONTI, M.D.	$ 15.00
To ANTHONY P. PEDUTO, Attorney for Petitioner	50.00
To GEORGE MONTGOMERY, Petitioner	705.00
	$770.00

The following assessed against respondent:

To ANTHONY P. PEDUTO, counsel fee	80.00
To NORTH JERSEY REPORTING SERVICE	12.50
To JOSEPH VISCONTI, M.D.	20.00

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75.00, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

RESOLUTION BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the St. Patrick's Cadet Bugle and Drum Corp. of St. Patrick's Church, Jersey City has received international acclaim for its excellence in the performance of band and military music, and

WHEREAS, this St. Patrick's Cadet Bugle and Drum Corp. is sponsoring a regional competition at Roosevelt Stadium on May 31st, 1958, and

WHEREAS, the cultural and musical activities of this unique organization composed of talented young americans of every race and creed are highly beneficial to the City of Jersey City, and

WHEREAS, the Chairman of the Jersey City Fine Arts Council has approved fitting official recognition of this Corp.; now, therefore, be it

RESOLVED:

(1) That the Board of Commissioners of the City of Jersey City hereby salutes the St. Patrick's Cadet Bugle and Drum Corp. with a citation of recognition and appreciation for their record of achievement in national and international competition;

(2) That the Mayor and Board of Commissioners urge all Civic groups to support the cultural and youth activities of this Cadet Bugle and Drum Corp. by assisting in the sponsorship of the contest in Roosevelt Stadium on May 31st, 1958;

(3) That the official flag of the City of Jersey City be presented with appropriate ceremonies to the Director of the St. Patrick's Cadet Bugle and Drum Corp. for formal display at all future regional, state, national and international contests in which the Corp may participate;

(4) That the Mayor and Board of Commissioners commend the St. Patrick's Cadet Bugle and Drum Corp. and its directors for their magnificent efforts in the cultural development of the youth of our Community.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Pursuant to notice received by the City Clerk, dated April 25th, 1958, Joseph G. Liebman appeared before the Commission.

He stated that he was instructed by his client, Hudson Retail Butchers Association to make inquiry concerning the removal from the table of the ordinance concerning the prohibition of the sale of fresh meats on Sunday.

The Mayor advised Mr. Liebman that the matter would be taken up at the next meeting of the Commission.

The Clerk announced that, on motion of Commissioner Murray, seconded by Commissioner McLaughlin and unanimously adopted, this meeting would stand continued and adjourned to Friday, May 9th, 1958, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true an accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of May, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of MAY 9, 1958

Minutes of continued and adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, Friday, May 9th, 1958.

The Mayor called the meeting to order at 11:35 o'clock A.M.

Present: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Absent: Commissioner McLaughlin.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

MISCELLANEOUS BUSINESS:

By COMMISSIONER HECKMAN:

WHEREAS, under the provisions of R.S. 27:15-1 there are unexpended balances amounting to $13,118.18 of State Road Aid Funds of 1957 and prior years; and

WHEREAS, it is the desire of the Board of Commissioners to apply these balances to the 1958 State Road Aid Program; now, therefore,

BE IT RESOLVED, that the Commissioner of the New Jersey State Highway Department be and he is hereby petitioned to apply the following unexpended and uncommitted balance to the 1958 State Road Aid Program heretofore submitted:

VIRGINIA AVENUE AND VARIOUS STREETS	$ 7,251.56
MERCER STREET SEC. 3 AND VARIOUS STREETS	5,866.62
TOTAL	$13,118.18

and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the State Highway Commissioner of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $23,000.00 for the 1958 State Road Aid Program and providing for the financing of the cost thereof." (CITY ORDINANCE NO. K-1622).

On motion of Commissioner Heckman, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the

Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 3rd, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN FOR
COMMISSIONER McLAUGHLIN:

WHEREAS, the plaintiff, Hugh Cuthbert, was injured on or about August 4, 1956, as the apparent result of being struck by a bullet fired by Patrolman Ibor Lord of the Jersey City Police Department, who had discharged his pistol in an attempt to halt a person suspected of criminal activities, on Fiske Street near Route 440, Jersey City, Hudson County, New Jersey; and

WHEREAS, suit was instituted in the Superior Court of New Jersey against the City of Jersey City and the patrolman, in which suit the plaintiff sought recovery in the sum of $50,000; and

WHEREAS, after investigation and examination of the case and conferences with the attorney for the plaintiff, Jeremiah J. O'Callaghan representing the City of Jersey City, and it being considered to the best interests of the City of Jersey City that a settlement be effected in the matter, it was agreed that the sum of $3,000 be paid by the City of Jersey City; and

WHEREAS, the necessary closing papers to consummate such settlement have been approved and release having been obtained in the matter;

NOW, THEREFORE, BE IT RESOLVED, that this matter be settled for the sum of $3,000; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer payable to the order of Hugh Cuthbert and Charles B. Klitzman, attorney, in the sum of $3,000.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN FOR
COMMISSIONER McLAUGHLIN:

WHEREAS, Robert J. Murphy, 52 Armstrong Avenue, Jersey City, N. J., was appointed to the position of patrolman within the Jersey City Police Department by resolution adopted by the Board of Commissioners of the City of Jersey City on May 6, 1958; and

WHEREAS, said Robert J. Murphy has notified the Director of Public Safety by letter dated May 8, 1958, that he declines said appointment as patrolman; and

WHEREAS, it is deemed to the best interests of the city that said declination of Robert J. Murphy of the appointment as patrolman be accepted; and

WHEREAS, it is determined that the services of an additional patrolman is required in the Police Department of the City of Jersey City to replace said Robert J. Murphy; and

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the name of David W. Smith, 7 Astor Place, Jersey City, N. J., as being eligible for the appointment to the position of patrolman within the Jersey City Police Department;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the declination of the appointment to the position of patrolman within the Jersey City Police Department submitted by Robert J. Murphy of 52 Armstrong Avenue, Jersey City, N. J., be and the same hereby is accepted; and

BE IT FURTHER RESOLVED, that David W. Smith, 7 Astor Place, Jersey City, N. J., be and he hereby is appointed to the position of patrolman within the Jersey City Police Department, at a salary of $4,800 per annum, payable in weekly installments, said appointment to become effective May 12, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that permission be and the same is hereby granted to Charles McGovern, 18 West Hamilton Place, Jersey City, N. J., to operate one (1) taxi permit out of a taxi stand to be designated by the Board of Transportation, said permit to be known as No. 64.

The permit granted in this resolution is automatically suspended if the said Charles McGovern, or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that permission be and the same is hereby granted to Gerald Jannuzzelli, 130 Woodlawn Avenue, Jersey City, N. J., to operate one (1) taxi permit out of a taxi stand to be designated by the Board of Transportation, said permit to be known as No. 115.

The permit granted in this resolution is automatically suspended if the said Gerald Jannuzzelli, 130 Woodlawn Avenue, Jersey City, N. J., or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that permission be and the same is hereby granted to Joseph Reinoehl, 185 Danforth Avenue, Jersey City, N. J., to operate one (1) taxi permit out of a taxi stand to be designated by the Board of Transportation, said permit to be known as No. 90.

The permit granted in this resolution is automatically suspended if the said Joseph Reinoehl, or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that a separate bank account be established by the City Treasurer in a designated depository of the City for the purpose of depositing and transmitting pension contributions for the Public Employees Retirement System of New Jersey, and

BE IT FURTHER RESOLVED, that the title of such account shall be "City of Jersey City—Public Employees Retirement Fund."

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City Collector filed 1952 to 1957 personal tax bills for the Estate of Charles Hoffnagle, Deceased, formerly in business at 226 Old Bergen Road, for collection by the Law Dept. which advises said estate is insolvent and recommends the cancellation of said uncollectible personal taxes; THEREFORE BE IT:

RESOLVED, That personal taxes be and the same are hereby cancelled of record, charging same as follows:

Name	Address	Block	Year	Bill No.	Amount
Chas. Hoffnagle	226 Old Bergen Rd.	1367	1952	55101	45.90
Chas. Hoffnagle	226 Old Bergen Rd.	1367	1953	54104	44.69
Chas. Hoffnagle	226 Old Bergen Rd.	1367	1954	54154	50.59
Chas. Hoffnagle	226 Old Bergen Rd.	1367	1955	54120	50.44
Chas. Hoffnagle	226 Old Bergen Rd.	1367	1956	54032	51.22
Chas. Hoffnagle	226 Old Bergen Rd.	1367	1957	53832	52.01
			Total		294.85

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the SECOND QUARTER of the 1958 County Tax due and payable MAY 15, 1958; and

WHEREAS, it is the opinion of the Board of Commissioners that the cost of Hudson County government is exceedingly high as reflected in a budget which is overloaded and excessive, thereby creating an exorbitant county tax rate and imposing an undue burden upon the taxpayers of Jersey City, who bear the major contribution in taxes to this overloaded county budget;

NOW, THEREFORE, BE IT RESOLVED, that the SECOND QUARTER of the 1958 County Tax, due MAY 15, 1958, be paid under protest; and that a warrant be ordered drawn on the City Treasurer, to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,168,367.45, representing the SECOND QUARTER of the 1958 County Tax due and payable MAY 15, 1958, as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on November 8, 1957, Alice Callaghan, a public health nurse employed by the Department of Health, City of Jersey City, sustained injuries arising out of and in the course of her employment; and

WHEREAS, it was necessary for her to obtain immediate orthopedic treatment, which was rendered by Dr. Leo E. Fischer, who has rendered a bill of $270;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer, payable to LEO E. FISCHER, M.D., in the sum of $270, for treatment rendered to Alice Callaghan.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $65,000.00, for one (1) bill and claim, approved for payment, for the Department of Public Affairs.

$65,000.00	Board of Trustees, free public library

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the Bureau of Planning, Parking, Housing & Redevelopment heretofore under the Department of Revenue & Finance has ceased to exist as a bureau by resolution of this Commission, and

WHEREAS, the function of Veterans Tenant Selection no longer requires a bureau or department of City government properly to handle its affairs, and

WHEREAS, the Jersey City Housing Authority has indicated its willingness and ability to manage Veterans Tenant Selection through its existing Tenant Selection Bureau, and

WHEREAS, all other functional operations of Veterans Housing including repairs, maintenance and rent collection are already handled for the City of Jersey City by the Jersey City Housing Authority, now therefore be it

RESOLVED, by the Board of Commissioners:

1. That the Jersey City Housing Authority be and hereby is requested to conduct and manage Veterans Tenant Selection in co-ordinance with the Department of Revenue & Finance.
2. That this request be forwarded immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Murray, seconded by Commissioner Heckman and unanimously adopted, the Board Adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 9th day of May, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of MAY 20, 1958

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 20th, 1958.

The Mayor called the meeting to order at 11:25 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Berry, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:—

For repairs to asphalt pavements throughout the City of Jersey City, New Jersey, in 1958:
Four (4) sealed proposals received.

For the development of a municipal parking area, at 223-231 First Street, Jersey City, N. J.:
Five (5) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing June 1st, 1958, and ending June 30th, 1958—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen)—meat & meat products:

Twenty (20) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and unanimously carried.

The Acting City Clerk opened the sealed proposals and published them as follows:—

For repairs to asphalt pavements throughout the City of Jersey City, New Jersey, in 1958:

1. Bellezza Co. Inc., $33,378.00, with surety company bond. (samples submitted).
2. New Jersey Asphalt & Paving Co., $29,220.00, with surety company bond. (Reference made to letter of 4/15/58 re samples).
3. Clinton Asphalt Co., $37,960.00, with surety company bond. (Reference is made to letter of 4/13/58 re samples).
4. Colacurcio & Associates Inc., $29,260.00, with surety company bond. (samples submitted).

For the development of a municipal parking area, at 223-231 First Street, Jersey City, N. J.:

1. Massare Brothers, $6300.00, with surety company bond.
2. Bellezza Co. Inc., $5485.00, with surety company bond.
3. J. Turco Paving Contractor, Inc., $5828.50, with surety company bond.
4. Colacurcio & Associates, Inc., $5122.00, with surety company bond.
5. New Jersey Asphalt & Paving Co., $5912.50, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing June 1st, 1958, and ending June 30th, 1958—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen)—meat and meat products:

1. Leo L. Konigsberg, dairy products, $1283.85, with surety company bond.
2. David Chait, dairy products, by item, with certified check of $400.00.
3. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
4. A. Beck, dairy products, by item, with surety company bond.
5. Gol Pak Corp., meats & poultry, by item, with surety company bond.
6. Washington Beef Co., meats & poultry, by item, with surety company bond.
7. Thorman Baum, frozen fruits & vegetables, $3275.85, with surety company bond.
8. S. Alexander, fresh fruits & vegetables, $7392.97, with certified check of $2500.00.
9. Brenner Produce, fresh fruits & vegetables, $8,336.52, with surety company bond.
10. Edward Boker, Inc., frozen fruits & vegetables, by item, with surety company bond.
11. A. Bohrer, fresh & frozen fruits & vegetables, by item, with surety company bond.
12. Henry Kelly & Sons, fresh & frozen fruits & vegetables, by item, with surety company bond.
13. Mergentine Inc., fresh fruits & vegetables, $7386.15, with surety company bond.
14. Scudder Seafood Co., fish, by item, with surety company bond.
15. Larry's Sea Food Market Corp., fish, by item, with surety company bond.

16. Jos. Apicella & Sons, fish, by item, with certified check of $1000.00.
17. Middleton Carman & Co., fish, $2949.75, with surety company bond.
18. Lincoln Mills, coffee & tea, by item, with surety company bond.
19. Montgomery Mills, coffee & tea, by item, with surety company bond.
20. Eppens Smith Co., coffee & tea, by item, with certified check of $565.20.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> FRANCHISE ORDINANCE NO. K-691—"An Ordinance to extend the term of the grant made by an ordinance entitled 'An Ordinance granting permission to the Lehigh Valley Railroad Company, its successors and assigns, to construct, lay, maintain and operate one (1) railroad spur track or siding on and across Canal Street, Jersey City,' for a period of twenty (20) years from October 8, 1957."

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-691

AN ORDINANCE TO EXTEND THE TERM OF THE GRANT MADE BY AN ORDINANCE ENTITLED "AN ORDINANCE GRANTING PERMISSION TO THE LEHIGH VALLEY RAILROAD COMPANY, ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, LAY, MAINTAIN AND OPERATE ONE (1) RAILROAD SPUR TRACK OR SIDING ON AND ACROSS CANAL STREET, JERSEY CITY," FOR A PERIOD OF TWENTY (20) YEARS FROM OCTOBER 8, 1957.

WHEREAS, on October 5, 1937, the Board of Commissioners of Jersey City duly passed an ordinance entitled "An Ordinance granting permission to the Lehigh Valley Railroad Company, its successors and assigns, to construct, lay, maintain and operate one (1) railroad spur track or siding on and across Canal Street, Jersey City;" and

WHEREAS, said grant was accepted on October 8, 1937, and the term of the grant in the ordinance of October 5, 1937, was for twenty (20) years from October 8, 1937, in consequence of which said grant expired on October 8, 1957; and

WHEREAS, the use of the said railroad tracks will not substantially change; and

WHEREAS, the Lehigh Valley Railroad Company has, by petition in writing, applied to the Board of Commissioners of the City of Jersey City to extend the term of the grant in said ordinance of October 5, 1937, for a period of twenty (20) years from October 8, 1957; and

WHEREAS, this Board has duly advertised the fact of the making of such application and a public hearing has been held for the purpose of receiving objections thereto, and no objections having been urged against the extension asked;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. The term of the grant in the ordinance of October 5, 1937, be and the same hereby is extended for a period of twenty (20) years from October 8, 1957.

Section 2. The extended term hereby granted shall be upon the same terms and conditions as the ordinance of October 5, 1937, with the exception that this privilege is accorded upon the further understanding that Lehigh Valley Railroad Company will at all times exercise due care with respect to any municipally owned public utilities, including water and sewerage facilities now existing or hereafter constructed while this agreement is in effect; and on the further understanding that no expense will incur to the municipality in favor of said railroad company for standby maintenance crews, flagmen, etc., for any interruption of the railroad services caused by maintenance or construction of said municipally owned public facilities; and provided further that said railroad company will, to the satisfaction of properly constituted city authorities, support the tracks crossing any municipally owned underground utility as aforesaid which may be installed in the future, or any such utility now existing which may be disturbed by said railroad company; and provided further that the use of said railroad tracks will be for surface vehicles propelled by steam, crude oil, diesel, gas and electric motor power; and provided further that the grant of said ordinance may be terminated prior to the expiration of the term herein granted by the permanent removal of the tracks thereon by Lehigh Valley Railroad Company, and in which event the duty to pay the annual sum hereinafter provided shall terminate.

Section 3. The railroad company shall pay annually during the term thereof the sum of TWO HUNDRED DOLLARS ($200), payment to be made semi-annually, in advance, to the Comptroller of the City of Jersey City, at his office in the City Hall, Jersey City, New Jersey, on the 1st day of January and July in each year.

Section 4. This ordinance shall take effect as of October 8, 1957, after an acceptance hereof in writing shall have been filed in the office of the City Clerk by said railroad company.

Section 5. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicant.

INTRODUCED: May 6th, 1958.
ADOPTED: May 20th, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1615—"An Ordinance to authorize the construction of a chlorination plant at the Boonton Reservoir for the water supply system of the City of Jersey City and authorizing the transfer of funds from appropriations heretofore made" ($48,035.11 appropriation),
>
> CITY ORDINANCE NO. K-1616—"An Ordinance establishing and adopting public health and sanitation regulations for the use of litter receptacles placed upon the sidewalks of the City of Jersey City, and providing for the enforcement thereof and penalties for violation of any of its provisions."
>
> CITY ORDINANCE NO. K-1617—"An Ordinance making an additional appropriation for preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County, and authorizing the transfer of funds from appropriations heretofore made." ($52,374.36 appropriation),
>
> CITY ORDINANCE NO. K-1620—"An Ordinance appropriating $250,000 from the Capital Improvement Fund of the City of Jersey City for the purpose of loaning said sum to the Jersey City Sewerage Authority to be used by said authority for necessary operating expenses."
>
> CITY ORDINANCE NO. K-1621—"An Ordinance authorizing the appropriation of $65,000 for preliminary plans and specifications relative to the development of a Marine Terminal in the City of Jersey City."

the Acting City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1615

AN ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A CHLORINATION PLANT AT THE BOONTON RESERVOIR FOR THE WATER SUPPLY SYSTEM OF THE CITY OF JERSEY CITY AND AUTHORIZING THE TRANSFER OF FUNDS FROM APPROPRIATIONS HERETOFORE MADE.

WHEREAS, the present obsolete frame building housing the chlorination equipment at the Boonton Reservoir presents a serious fire hazard to the other buildings at this location, and

WHEREAS, it is deemed necessary to replace this obsolete frame structure with a masonry building, and

WHEREAS, in order to provide for the cost of such construction, certain unexpended balances of water utility improvement authorizations previously authorized by ordinance shall be applied thereto.

NOW THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The sum of $48,035.11 is hereby appropriated for the cost of constructing a Chlorination Plant at the Boonton Reservoir.

Section 2. Unexpected balances of Water Capital Improvements previously authorized by ordinance shall be transferred and appropriated to meet the above costs as follows:

IMPROVEMENT	Date of Ordinance	Balance Transferred
Construction of a New Pipe Line—Lyndhurst to Kearny	June 4, 1946 Dec. 10, 1949	$23,378.61
36″ Water Supply Main—Belleville and Newark Turnpikes	May 16, 1950 Dec. 18, 1951	8,558.62
Caretaker's House—Split Rock Pond	May 16, 1950	16,000.00
16″ Water Supply Main—Route #1 Duncan Avenue	Apr. 15, 1952 Oct. 5, 1954	97.88
TOTAL		$48,035.11

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: May 6th, 1958.
ADOPTED: May 20th, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1616

AN ORDINANCE ESTABLISHING AND ADOPTING PUBLIC HEALTH AND SANITATION REGULATIONS FOR THE USE OF LITTER RECEPTACLES PLACED UPON THE SIDEWALKS OF THE CITY OF JERSEY CITY, AND PROVIDING FOR THE ENFORCEMENT THEREOF AND PENALTIES FOR VIOLATION OF ANY OF ITS PROVISIONS.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. Definitions. For the purpose of this ordinance, the following definitions are hereby established:

(a) The term "person" shall include the singular and plural and shall mean and include any person, firm or partnership, corporation, association, club, society or any other form of association or organization.

(b) "Garbage" shall be deemed to be quantities of the refuse or residue of animal or vegetable matter which has been used as food for man or beast and all refuse, animal or vegetable matter. It shall include decayed vegetables, fruit or any condemned food.

(c) "Rubbish material" shall include all miscellaneous matter such as worn out furniture and house furnishings, old clothes, broken glass, carpets, crockery, metal, cut grass, leaves, tree branches, lumber or any materials that may accumulate as the result of building operations

(d) "Trade wastes" is considered to be all material resulting from the prosecution of any business, trade or industry.

(e) "Ashes" shall mean ashes from coal or other fuel.

(f) "Litter receptacle" shall mean a wire metal basket marked "Put Litter Here", placed upon the public sidewalks of the City of Jersey City for receiving waste material such as newspaper and other paper materials discarded by pedestrians or other transients.

Section 2. From and after the passage of this ordinance it shall be unlawful for any person to dump or otherwise deposit garbage, rubbish material, trade wastes, ashes, earth or street dirt in any litter receptacle placed upon any sidewalk in the City of Jersey City.

Section 3. A person who violates any of the provisions of this ordinance shall be punished by a fine of Ten Dollars ($10.00) for the first offense, and on a second or subsequent conviction, by a fine not exceeding Twenty-five Dollars ($25.00).

Section 4. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: May 6th, 1958.
ADOPTED: May 20th, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1617

AN ORDINANCE MAKING AN ADDITIONAL APPROPRIATION FOR PRELIMINARY SURVEYS AND PLANNING FOR THE IMPROVEMENT OF THE WATER SUPPLY SYSTEM OF THE CITY OF JERSEY CITY IN LONGWOOD VALLEY, MORRIS COUNTY, AND AUTHORIZING THE TRANSFER OF FUNDS FROM APPROPRIATIONS HERETOFORE MADE.

WHEREAS, an ordinance entitled "Preliminary Surveys and Planning for the Improvement of the Water Supply System of the City of Jersey City in Longwood Valley Morris County" was adopted on June 15, 1954 by the Board of Commissioners, and

WHEREAS, the original appropriation of $50,000.00 has now been deemed insufficient for such purpose, and

WHEREAS, there is an unexpended balance in the appropriation authorized by ordinance on June 4, 1946 entitled "Construction of New Dam-Split Rock Pond," NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. There is hereby appropriated to the cost of Preliminary Surveys and Planning for the Improvement of the Water Supply System of the City of Jersey City in Longwood Valley, Morris County, New Jersey the sum of $52,374.36 in addition to the $50,000.00 authorized heretofore.

Section 2. The appropriation authorized hereinabove shall be met by transferring $52,374.36 from the unexpended balance of an ordinance entitled "Construction of New Dam—Split Rock Pond" adopted June 4, 1946.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: May 6th 1958.
ADOPTED: May 20th 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1620

AN ORDINANCE APPROPRIATING $250,000 FROM THE CAPITAL IMPROVEMENT FUND OF THE CITY OF JERSEY CITY FOR THE PURPOSE OF LOANING SAID SUM TO THE JERSEY CITY SEWERAGE AUTHORITY TO BE USED BY SAID AUTHORITY FOR NECESSARY OPERATING EXPENSES.

WHEREAS, the Jersey City Sewerage Authority has made a request upon the City of Jersey City for a loan of $250,000, which said Authority requires said sum for necessary operating expenses; and

WHEREAS, said Authority has offered to repay said loan on or before December 31, 1958, and to pay the City of Jersey City interest on said moneys at the rate of 5%; and

WHEREAS, R. S. 40:14A-9 provides that the governing body may make such loan to said Authority; and

WHEREAS, it is deemed to the best interests of the city and the Authority that such loan be made;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. The sum of $250,000 be and the same hereby is appropriated for the purposes of the Jersey City Sewerage Authority for the payment of the cost of necessary operating expenses. Such appropriation shall be met by the use of moneys available for such purpose in the Capital Improvement Fund of the City of Jersey City.

Section 2. Said sum shall be loaned to the said Authority upon the following terms:

(a) Said sum shall be repaid to the City of Jersey City by the Jersey City Sewerage Authority, with interest at the rate of 5%, on or before December 31, 1958.

Section 3. The loan hereby authorized shall not be made unless and until the Corporation Counsel shall draw up and obtain proper and legal instruments necessary to effect said loan, which instruments shall be approved by the Director of Revenue and Finance, the Corporation Counsel of the City of Jersey City, the Jersey City Sewerage Authority, and counsel to the Jersey City Sewerage Authority.

Section 4. The loan hereby authorized shall not be made unless and until the Jersey City Sewerage Authority shall, by resolution duly adopted, assent to the terms and conditions of this ordinance.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: May 6th 1958.
ADOPTED: May 20th 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1621

AN ORDINANCE AUTHORIZING THE APPROPRIATION OF $65,000.00 FOR PRELIMINARY PLANS AND SPECIFICATIONS RELATIVE TO THE DEVELOPMENT OF A MARINE TERMINAL IN THE CITY OF JERSEY CITY.

WHEREAS, the City of Jersey City through its Department of Public Affairs has been authorized in accordance with a resolution adopted December 3, 1957 to enter into an agreement with Frederick Snare Corporation for the preparation of preliminary plans and specifications relative to the development of a Marine Terminal on the site in the City of Jersey City known as Block 2154, Plot 22-J South, 22-J Center, and Plot 3F in Block 1497, and

WHEREAS, a contract has been executed with the Federick Snare Corporation for the preparation of the above plans and specifications at a cost of $65,000.00, and

WHEREAS, application has heretofore been made and approved by the Housing and Home Finance Agency of the Community Facilities Administration for advancing the cost of the above preliminary plans and specifications, NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The sum of $65,000.00 is hereby appropriated to the payment of the cost of preliminary plans and specifications relative to the development of a marine terminal on the site in the City of Jersey City known as Block 2154, Plot 22-J South, 22-J center, and Plot 3F in Block 1497.

Section 2. Expenditures applicable to the cost of preliminary plans and specifications authorized by this ordinance shall be disbursed from advances to be received from the Housing and Home Finance Agency of the Community Facilities Administration of the United States.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: May 6th 1958.
ADOPTED: May 20th 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1618—"An Ordinance to amend an ordinance entitled 'An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof' known as Ordinance No. K-1525,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously adopted, the ordinance was tabled.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1619—"An Ordinance providing for the licensing and regulation of 'Mechanical Amusement Devices' and 'Mechanical Vending Machines,' their installation and use, and providing for the licensing of the distributors and operators of same; providing for the revocation of such licenses and penalties for the violation thereof and repealing City Ordinances #K-1312, #K-1313, #K-1347, #K-1456 and #K-1459, and creating the office of Supervisor of Licenses,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

Norman Schiff, 744 Broad Street, Newark, N. J., appeared and stated that he represented the National Automatic Merchandisers Assn. of Chicago, Ill., who represent vendors throughout the country. He requested that the ordinance be laid over for further study to enable him to produce additional facts because it is their opinion that the proposed type of tax is discriminatory and in many cases confiscatory.

Maurice Shapiro, 17 Academy Street, Newark N. J., appeared against the proposed ordinance.

Commissioner McLaughlin advised the Commission that he had received a lengthy memorandum from Mr. Shapiro and that he would suggest the ordinance be tabled and all matters respecting the ordinance be referred to the Law Department for the preparation of an ordinance that will be mutually satisfactory.

Commissioner Berry suggested that the ordinance should be broken down into three parts—one, mechanical amusement devices—two, Juke Boxes—and three, cigarette and cigar machines.

Commissioner McLaughlin agreed that there should be a strict definition of the devices.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously adopted, the ordinance was tabled and referred to the Corporation Counsel for preparation of ordinances encompassing the suggested three-part provisions.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

> Balbach Motors permission to erect an electric sign projecting 6 feet from building at 896-902 Communipaw Avenue,
>
> Country Club Ice Cream Co. for permission to erect an electric sign projecting 5'6" from building at 2720 Hudson Boulevard, Jersey City, N. J.
>
> Phil Ackerman for permission to erect an electric sign projecting 5 feet 8 inches from building at 784 Newark Avenue, Jersey City, New Jersey,

as per plans filed, the Acting City Clerk read the public notice and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Phil Ackerman for permission to erect an electric sign projecting 5 feet 8 inches from building at 784 Newark Avenue, Jersey City, New Jersey,
>
> Balbach Motors for permission to erect an electric sign projecting 6 feet from building at 896-902 Communipaw Avenue, Jersey City, N. J.
>
> Country Club Ice Cream Co. for permission to erect an electric sign projecting 5'6" from building at 2720 Hudson Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From William R. Rand, Jr., 501 Newark Ave., Jersey City, N. J., requesting permission to be heard at this meeting.

The Acting City Clerk called Mr. Rand.

No response.

From New Jersey State Dept. of Institutions and Agencies, advising that this City has been classified as eligible for participation in the distribution of State Aid for the current year.

Received and referred to the Mayor.

From James M. Leonard, Veterans Service Officer, State of New Jersey, requesting all correspondence pertaining to the veterans request for 100% tax exemption in re: Robert M. Bannister, 49 Belmont Avenue, Jersey City, N. J.

Received and referred to Commissioner Murray.

OFFICERS COMMUNICATIONS:

From City Comptroller, submitting copy of Certificate of Apportionment of Franchise Tax—Year 1958.

Received and ordered filed.

AUDITING CLAIMS

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $35,480.43 for 163 vouchers approved for payment for the Department of Parks and Public Property.

$ 15.00	County Wide Exterminating, service
203.04	Joseph T. Ryerson & Son, iron bars
1,565.00	John Guarini, steel tanks
99.45	Green Equipment Co., buckets
55.25	Green Equipment Co., rags
51.55	John Guarini, supplies
299.20	Joseph Gromek, chairs
27.20	Green Equipment Co., supplies
130.00	Elias Chesbro, flag halyards
13.67	John Guarini, supplies
58.65	Green Equipment Co., rock salt
58.14	Green Equipment Co., supplies
11.04	Arrow Supply Co., supplies
18.69	Jabsco Pump Co., parts-Cutting machine
11.73	John Guarini, supplies
181.70	Arrow Supply Co., heaters, thermostats
233.24	Green Equipment Co., supplies
186.25	Thomas J. Nolan, cinders
72.50	Garfield Mill, lumber
1,345.58	John Guarini, plumbing supplies
453.90	John Guarini, plumbing supplies
774.31	John Guarini, plumbing supplies
388.21	John Guarini, plumbing supplies
7.14	Arrow Supply Co., gas
197.58	Arrow Supply Co., plumbing supplies
23.45	Arrow Supply Co., plumbing supplies
6.58	Arrow Supply Co., plumbing supplies
19.13	Green Equipment, wax
19.00	John Guarini, plumbing supplies
19.89	John Guarini, plumbing supplies
60.58	John Guarini, plumbing supplies
14.88	Arrow Supply Co., plumbing supplies
85.20	John Guarini, plumbing supplies
66.00	G. B. C. Sales Co., supplies
137.23	Joseph Gromek, supplies
33.58	J. J. Scanlon, newspapers
20.00	William J. Killeen, Jr., expenses
36.00	Sterling Welding, welding
182.60	Bill Jacobs, repairs, motorcycles
20.24	Hudson Dispatch, advertising
11.00	P. S. Electric & Gas, service
72.66	P. S. Electric & Gas, service
7.00	Leroux Typewriter, repairs
40.00	Gillis Supply Co., typewriter ribbons
14.75	K. Liberman & Co., supplies
13.40	International Bus. Machines, carbon paper ribbons

105.00	Feltz Printing Service, envelopes
9.00	Feltz Printing Service, supplies
24.20	Hudson Dispatch, advertising
27.67	Natalie Spence, expenses
19.80	Hudson Dispatch, advertising
102.65	P. S. Electric & Gas, service
262.59	P. S. Electric & Gas, service
30.35	N. Siperstein & Co., supplies
17.25	Harris Picture Framers, supplies
5.10	Nidisco Jersey City, Inc., supplies
37.65	Anthony M. Venutolo, expenses
35.00	Jack Thompson, expenses
102.50	N. Siperstein, service, supplies
25.65	Great Bear Spring Co., service
15.00	Jersey Fuel Oil Co., labor, material
60.80	Arthur Katz, Inc., labor, material
43.44	Standard Electric Motor, pump
43.44	Standard Electric Motor, pump
1,556.25	Louis P. Pipi Agency, insurance
224.43	Schenck & Schenck, insurance
661.52	Schenck & Schenck, insurance
303.82	Schenck & Schenck, insurance
3,386.42	Louis P. Pipi Agency, insurance
194.16	Louis P. Pipi Agency, insurance
8,517.40	Erie Contracting, labor, material
7.62	Jersey Blue Print Co., blueprints, etc.
97.00	Harold F. Kierce, expenses
9.87	International Bus. Machines, service
245.15	W. J. Duffy, Inc., labor, material
5.23	Edward Ruskin, hardware
3.90	Union Towel, service
189.50	Mongiello Bros., coal
52.67	P. S. Electric & Gas, service
6.00	S & M Service Center, repairs
12.28	Tag Auto Supply Co., parts-auto
86.88	Wishbow Bros., parts-auto
6.24	Holsey Chevrolet, parts-auto
121.58	Wishbow Bros., parts-truck
45.71	Wishbow Bros., parts-truck
30.00	Wishbow Bros., supplies
72.85	Wishbow Bros., parts-auto
10.95	Wishbow Bros., parts-auto
26.58	Wishbow Bros., parts-truck
12.50	Tag Auto Supply, repairs
4.59	Holsey Chevrolet, parts-auto
37.25	Wishbow Bros., parts-truck
47.87	Wishbow Bros., parts-auto
55.00	Holsey Chevrolet, parts-auto
31.73	Wishbow Bros., parts-auto
27.78	M & G Auto Supplies, parts-auto
84.40	Hudson Tire Exchange, tubes, tires
38.54	Hudson Tire Exchange, tire
110.05	Tag Auto Supply Co., parts-auto
133.27	Wishbow Bros., parts-truck
126.17	M & G Auto Supplies, parts-auto

8.28	M & G Auto Supplies parts-auto
24.30	Wishbow Bros., parts-trucks
40.25	M & G Auto Supplies parts-auto
55.00	Knights Auto Body, labor, material
66.00	Tidewater Oil Co., grease
170.34	Esso Standard Oil Co., gas
99.20	Entenmann-Gotthardt, nursery supplies
133.00	Entenmann-Gotthardt, nursery supplies
778.50	Entenmann-Gotthardt, nursery supplies
729.00	Entenmann-Gotthardt, nursery supplies
70.20	John Eggers & Bros., oil
117.00	John Eggers & Bros., oil
117.00	John Eggers & Bros., oil
19.89	N. Siperstein Inc., spray guns
514.46	P. S. Electric & Gas, service
364.41	P. S. Electric & Gas, service
133.00	Star Iron Works, link fence
35.70	Green Equipment Co., brushes
797.03	N. Siperstein, painting supplies
36.50	Horace B. Garrison, service
66.30	Green Equipment, supplies
208.08	James Products, axes
177.60	Henry Goldman, supplies
569.18	Edward Ruskin, hardware
228.40	Arrow Supply Co., heaters
34.21	N. J. Bell Telephone, service
23.37	Green Equipment, supplies
108.80	Murphy's Products, supplies
608.00	Entenmann-Gotthardt, nursery supplies
134.76	John Eggers & Bros., oil
226.00	John Eggers & Bros., oil
169.50	John Eggers & Bros., oil
27.85	John Eggers & Bros., oil
1,456.58	P. S. Electric & Gas, service
202.30	Square Electric, supplies
27.00	Otis Elevator Co., service
27.50	Great Bear Spring, service
18.92	Jos. T. Ryerson & Son, iron
594.36	P. S. Electric & Gas, service
4.80	Hudson Sales, Inc., supplies
195.00	Murphy's Products, insecticide
177.98	Murphy's Products, supplies
10.25	Charles & Co., asphalt tile
8.73	Arrow Supply Co., supplies
55.50	Otis Elevator, service
15.00	County Wide Exterminating, service
15.00	County Wide Exterminating, service
113.72	John Eggers, oil
60.72	P. S. Electric & Gas, service
60.46	P. S. Electric & Gas, service
146.14	P. S. Electric & Gas, service
25.50	Otis Elevator, service
140.00	Jersey Fuel Oil Co., service
9.25	Horace B. Garrison, service
15.00	Eagle Window Cleaning, service

18.90	Standard Roofing, roll roofing
5.15	Arrow Supply Co., supplies
5.50	Arrow Supply Co., supplies
74.00	Standard Roofing, metal ceiling
48.00	John W. Henderson, repairs
93.50	Square Electric, supplies
53.12	Pittsburgh Plate Glass, glass

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $760.25 for One (1) bill and claim approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—CAPITAL OUTLAY, IMP. ACCOUNT 142A

$ 760.25 Systomatic Business Forms, Inc., billing journals

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $760.25 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B7-105

$ 51.22 H. M. Ohland, expenses, Longwood Valley Reservoir etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $19,949.40 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 3—S 1—136

$19,949.40 The A. P. Smith Mfg. Company, steel flanges

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Brothers
Estimate No. 7
Contract No. 3218

For Furnishing and Erecting Bascule Gates for Boonton Dam
$11,843.05

WATER CAPITAL ACCOUNT B 3—S 2—112

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,560.83 for Four (4) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts—1958

$ 561.57	Pitney-Bowes Inc., mailing machine
619.20	Max Lumber & Millwork Corp., supplies
1,008.00	Duncan Hardware, Inc., supplies
372.06	Duncan Hardware, Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,051.90 for Four (4) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—1957

$ 562.50	Francis Clark Coal Co., stove coal
51.90	Addressograph-Multigraph Corp., supplies
355.00	Scott Printing Co., envelopes
82.50	Progress Printing Co., time sheets

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,012.32 for One (1) bill and claim, approved for payment, for the Department of Public Works—Street Cleaning Bureau—337-144 1957

$1,012.32	James Products Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,600.27 for Twenty-one (21) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1957

$ 63.30	New Jersey Bell Telephone Company, service
35.53	Joseph Gromek, supplies
917.50	Allied Equipment & Supply Co., supplies
113.69	Joseph Gromek, supplies
1,075.66	Harry Klinger, Inc., supplies
1,725.46	Harry Klinger, Inc., supplies
246.56	Harda Supply Corp., skid chains
495.12	Harda Supply Corp., supplies
627.23	Harda Supply Corp., supplies
379.44	Harda Supply Corp., supplies
49.33	Harry Klinger Inc., supplies
4.45	Kassel Cadillac Co. Inc., repairs
4.23	Kassel Cadillac Co. Inc., supplies
48.02	Harry Klinger Inc., supplies
67.81	Harry Klinger Inc., supplies
156.79	Harry Klinger Inc., supplies
75.95	Harda Supply Corp., supplies
127.31	Harry Klinger Inc., supplies
5.95	Kassel Cadillac Co. Inc., repairs
326.94	Harry Klinger Inc., supplies
54.00	Harda Supply Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $12,573.34 for Seventy-five (75) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—

194.29	Robert J. Budrick, miscellaneous expenses
30.00	Joseph A. Davis, reimbursement

8.00	Great Bear Spring Company, charge
41.50	Patrick E. Higgins, reimbursement
45.55	George Plastoris, reimbursement
85.25	Michael Sylvester, reimbursement
9.42	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
8.00	Great Bear Spring Company, charge
103.50	Albert Waldstein, reimbursement
117.00	Albert Waldstein, reimbursement
5.60	Great Bear Spring Company, charge
5.60	Great Bear Spring Company, charge
6.75	Fisher Scientific Co., supplies
299.00	Ochs Service, repairs
600.00	Postmaster, pay for slip
11.11	Union Towel Supply Division, towel service
28.05	Rosario Puleo, reimbursement
28.45	Wilbur Coughlin, reimbursement
203.01	H. M. Ohland, expenses
599.00	H. M. Ohland, expenses
2.00	Wastes Engineering, subscription
15.80	Addressograph-Multigraph Corp., labor
11.11	Union Towel Supply Division, towel service
28.45	Rosario Puleo, reimbursement
28.70	Wilbur Coughlin, reimbursement
167.31	Henry Holtzmann, Inc., fire insurance
11.25	Standard Coat Apron & Linen Service, Inc., services
150.30	New Jersey Bell Telephone Co., service
152.40	New Jersey Bell Telephone Co., service
67.20	Yarnall-Waring Company, charts
268.39	American Machine and Metals, Inc., supplies
50.15	Automatic Switch Company, supplies
70.40	American Oil & Supply Co., supplies
79.40	J. Liberman & Company, supplies
114.40	Shulman Equipment Company, repairs
628.29	John Eggers & Brothers, Inc., fuel oil
7.31	J. H. Jackson Lumber Co., supplies
28.43	New Jersey Power & Light Co., supplies
19.15	New Jersey Bell Telephone Company, service
564.14	Fisher Scientific Co., supplies
12.95	Lakeland Gas & Appliance Co., supplies
3,249.00	Sergeant Chemical Company, supplies
137.97	Arrow Supply Co., supplies
147.00	Goodyear Rubber Products Corp., supplies
172.11	James Products Inc., supplies
80.10	F. C. Hennie & Son, stove coal
39.53	Water Works Supply Company, supplies
49.26	Joseph Gromek, supplies
25.07	Joseph Gromek, supplies
128.00	Progress Printing Co., printing
125.00	Scott Printing Company, time books
50.00	Progress Printing Company, printing
158.35	Joseph Gromek, supplies
50.00	Progress Printing Co., printing
84.48	The National Cash Register Company, supplies
7.80	New Jersey Bell Telephone Company, service

60.45	New Jersey Bell Telephone Company, service
49.00	New Jersey Bell Telephone Company, service
22.20	New Jersey Bell Telephone Company, service
53.05	New Jersey Bell Telephone Company, service
1,094.95	Tidewater Oil Company, fuel oil
982.58	Tidewater Oil Company, fuel oil
19.82	New Jersey Bell Telephone Company, service
12.40	New Jersey Bell Telephone Company, service
20.65	New Jersey Bell Telephone Company, service
110.95	New Jersey Bell Telephone Company, service
14.55	New Jersey Bell Telephone Company, service
4.95	New Jersey Bell Telephone Company, service
8.05	New Jersey Bell Telephone Company, service
14.77	Public Service Elec. and Gas Co., electric service
314.57	Public Service Eelectric & Gas Company, service
112.12	Public Service Electric and Gas Company, service
134.20	New Jersey Bell Telephone Company, service
128.85	New Jersey Bell Telephone Company, service
4.95	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $33,201.02 for Sixty-seven (67) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1958.

$ 18.00	Scott Printing, binding
9.44	J. J. Scanlon, newspapers
27.00	Herman Blochlinger, renewal-auto registration
15.00	Scott Printing Co., printing
14.00	International Business Machine Corp., ribbons
125.00	Emanuel Bugeja, pens
4.50	Harris Picture Framers, frame
5.40	New Jersey Bell Telephone Co., service
10.10	New Jersey Bell Telephone Co., service
13.63	New Jersey Bell Telephone Co., service
24.53	Union Towel Supply Division, towel service
14.55	Great Bear Spring Company, rental-water
26,101.07	Public Service Electric and Gas Co., electric service
31.69	Public Service Electric and Gas Co., gas service
11.94	Jersey Blue Print Company, supplies
5.06	Union Towel Supply Division, towel service
9.00	Standard Coat Apron & Linen Service Inc., services
8.80	Union Towel Supply Division, towel service
8.80	Union Towel Supply Division, towel service
7.50	Great Bear Spring Company, cooler rental
22.00	Hudson Dispatch, advertisement
1.00	The Pennsylvania Railroad Co., rental
6.00	Great Bear Spring Company, cooler rental

20.24	Hudson Dispatch, advertisement
125.95	John Craven and Son Company, insurance premium
17.50	Hudson Typewriter Exchange, repairs
26.94	Joseph Gromek, supplies
25.45	New Jersey Bell Telephone Company, service
9.45	New Jersey Bell Telephone Company, service
114.18	Public Service Electric and Gas Co,. electric service
35.79	New Jersey Bell Telephone Company, service
28.65	New Jersey Bell Telephone Company, service
57.40	Joseph Gromek, supplies
229.00	Progress Printing Co., printing
6.45	New Jersey Bell Telephone Company, service
6.25	New Jersey Bell Telephone Company, service
13.74	Allied Equipment & Supply Co., supplies
86.40	Duncan Hardware, Inc., supplies
400.00	Hudson Builders Material Inc., stone
280.00	Hudson Builders Material Inc., supplies
5.00	Hudson Builders Material Inc., bags
682.70	Max Lumber & Millwork Corporation, supplies
79.75	Standard Roofing & Tinsmith Co. Inc., supplies
64.46	Joseph Gromek, supplies
198.00	Progress Printing Co., printing
62.40	Allied Equipment & Supply Co., supplies
408.93	Duncan Hardware, Inc., supplies
40.86	Max Lumber & Millwork Corporation, supplies
325.00	Capitol Highway Materials, Inc., signs
324.32	Harry Klinger Inc., supplies
6.60	Jewel Electric Supply Co., supplies
4.89	Kassel Cadillac Co. Inc., supplies
86.00	S. Borsky & Son, repairs
19.40	North Jersey Equipment Company, valves
1,064.23	Dugan & Ryder, Inc., supplies
187.00	North Jersey Equipment Company, supplies
91.10	Capitol Highway Materials, Inc., supplies
52.12	Joe Glass, repairs
31.36	Jewel Electric Supply Co., supplies
51.35	T & K Fast Charger Service, repairs
186.01	Cirone's Battery & Ignition Service, supplies
19.82	Park Paint Hardware & Supply Co., supplies
65.41	McGuinness General Tire Co. Inc., supplies
202.94	Eastcoast Equipment Co., supplies
736.22	Wishbow Bros. Inc., supplies
497.50	John Eggers & Bros. Inc., fuel oil
30.25	Henry Goldman Paper Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,730.09 for 25 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 175.50	John Eggers & Bros. Inc., fuel oil
93.60	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
38.38	John Eggers & Bros. Inc., fuel oil
317.77	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
662.34	Tidewater Oil Company, gasoline
2.00	S & H Service Center, repairs
53.67	Duncan Hardware Inc., parts
2.50	Harry Klinger Inc., repairs
30.60	M & G Auto Supplies Inc., supplies
46.00	Auto Ignition Service Inc., parts
17.04	Max Lumber & Millwork Corp., supplies
25.00	Downtown Auto Seat Covers, seat covers
69.58	Wisbow Bros. Inc., parts
37.96	Whitlock Cordage Company, supplies
25.00	Essex Machine Repairing Co., repairs
2,650.73	Public Service Electric and Gas Co., gas & electric
17.20	J. Liberman & Company, towels
29.45	Great Bear Spring Co., service
58.91	Joseph Gromek, supplies
79.18	Joseph Gromek, supplies
5.14	Joseph Gromek, supplies
105.74	Joseph Gromek, supplies
23.00	N. Siperstein Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set foth in the following certified list in the aggregate sum of Eighteen Thousand Four Hundred Thirty-seven Dollars and Seventy Cents ($18,437.70) for seventy-five (75) bills and claims due for payment by the Department of Public Safety.

$ 55.75	The Haloid Co., camera supplies
25.00	Thomas Q. Garvey, Jr., M.D., professional services
232.50	Scott Printing Co., printing
237.00	Scott Printing Co., printing
320.81	John Eggers & Bros., Inc., fuel oil
21.55	Claremont Fuel Co., kerosene
10.20	Esso Standard Oil Co., naphtha
496.26	Tidewater Oil Co., motor oil
2,456.21	Tidewater Oil Co., motor oil
6.60	I. Rubenstein & Sons, Inc., silk
6.00	Jewel Electric Supply Co., fuses
27.33	Pyrene CO2 Div. The Fyr-Fyter Co., motorcycle exting.
34.00	A. Rucki, bags & straps
19.00	S & M Service Center, tire repairs
146.15	I.D.M. Company, oxy. inhalator refills
175.45	Bill Jacobs Motorcycle Co., maintc. & repairs
150.00	I.D.M. Company, oxy. inhalator rentals

53.55	Hudson County Buick Co. Inc., auto parts
49.97	Jersey Motors, Inc., auto parts
172.25	Marion Auto Body Repairs, auto repairs
161.88	Wishbow Bros., Inc., auto parts
421.59	Auto Ignition Service, Inc., auto repairs
190.93	A. C. Chevrolet Co., auto parts
23.00	Hudson Metal & Body Works, auto repairs
20.00	Downtown Auto Seat Covers, repairs-auto seats
3.60	Certified Lubricants Co., auto jack repair
4.36	National Welding Supply Co., cylinderl rental
42.18	M & G Auto Supplies, Inc., auto parts
38.50	Reliable Auto Radiator Co., Chev. radiator recored
487.15	Holsey Auto Sales, Inc., repairs & parts
607.32	Harry Klinger, Inc., tires & tubes
112.75	Lisa's Service Station, auto washed
3,075.39	Public Service Electric & Gas Co., services
22.03	Faurot, Inc., B.C.I. supplies
725.00	County Wide Exterminating Service Co., services
150.95	Fairway Market, meats
32.96	General Baking Co., bread
282.45	Fairway Market, groceries
375.00	Edward Hayes, blacksmith services
269.35	Flammer Bros., feed
9.00	Clove Lake Stable, Inc., mane combs
22.53	Park Paint Hardware & Supply Co., tools, etc.
109.10	Max Lumber & Millwork Corp., plywood, etc.
41.00	Duncan Hardware, Inc., snow shovels
3.65	L. Rubenstein & Sons, Inc., paint
16.44	Leroux Typewriter Service, type repairs
5.64	Leroux Typewriter Service, maintc. service
5.59	Leroux Typewriter Service, type. repairs
13.58	Leroux Typewriter Service, type. repairs
8.16	Sol's Stationers, office supplies
590.00	Progress Printing Co., printing
136.00	Scott Printing Co., printing
166.00	Scott Printing Co., printing
838.00	Scott Printing Co., printing
21.40	Union Towel Supp. Div. Morgan Laundry, Inc., services
42.37	John J. Tobler, Inc., service revolver
105.00	S. Manzo, leather boots & belts
33.20	S. Manzo, uniforms cleaned/repr.
283.50	S. Manzo, S. C. G. hats
48.75	L. Rubenstein & Sons, Inc., paints
1,521.50	N. Siperstein, Inc., traffic paint
12.95	Duncan Hardware, Inc., hardware
29.75	John Weber & Son, saws sharpened, etc.
36.07	Jos. T. Ryerson & Son, Inc., steel bars, etc.
35.50	Great Bear Spring Co., services
544.00	Scott Printing Co., printing
125.00	Louis F. LaMotta (Pres. Suburban Police Softball League), league fee
72.50	Frank Tamburello, league insurance
99.70	Simonetti & Sullivan, Inc., athletic supplies
124.00	Cecelia Hunter, prof. services
108.50	Grace Stewart, prof. services

77.50	Irene Brush, prof. services
38.85	Anna L. Wilson, traffic ct. services
21.00	Progress Printing Co., 3c stamps
1,350.00	Philip A. Carroll, Adm. Clerk, incidental a/c reimb.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $977,862.03, for #84 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 82.20	Peter and Thomas Treacy Post V.F.W. #151, services
5.20	Sol's Stationers, supplies
3.15	J. J. Scanlon, supplies
5.25	Leroux Typewriter Service, services
79.00	International Business Machines, services
19.21	Sol's Stationers, supplies
19.38	Sol's Stationers, supplies
67.79	N. J. Bell Telephone Co., services
22.60	N. J. Bell Telephone Co., services
8.80	Union Towel Sup. Div., Morgan Laundry Inc., services
8.80	Union Towel Sup. Div., Morgan Laundry Inc., services
264.00	Underwood Corporation, services
39.95	Sol's Stationers, supplies
44.70	N. J. Bell Telephone Co., services
60.00	Uneeda Floor Service, services
150.50	Marcel E. Wagner, commission
50.00	Lewis Lewin, services
74.65	Abraham Warren, services
2,062.30	Abraham Warren, services
5.00	Soney & Sage Co., supplies
69.00	Scott Printing Co., supplies
12.95	N. J. Bell Telephone Co., services
23.40	N. J. Bell Telephone Co., services
3.41	Union Towel Sup. Div., Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
3.00	Association of Municipal Assessors of N. J., dues
9.00	Marchant Calculators Inc., services
10.50	Marchant Calculators Inc., services
19.76	Sol's Stationers, supplies
154.50	Feltz Printing Service, supplies
14.75	J & J Refrigeration Co., services
37.80	N. J. Bell Telephone Co., services
24.30	N. J. Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
340.00	Scott Printing Co., supplies
27.44	Union Towel Sup. Div., Morgan Laundry Inc., services
6.16	Union Towel Sup. Div., Morgan Laundry Inc., services

13.80	Ace Office Supplies Co., services
35.52	Marr Duplicator Inc., supplies
3.00	Scott Printing Co., stamps
3.00	Scott Printing Co., stamps
25.55	A. B. Dick Co. of N.Y. Inc., supplies
25.00	W. J. Duffy Inc., services
35.00	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
5.00	Plaza Towel Service, services
9.00	Great Bear Spring Co., rental
47.50	Feltz Printing Service, supplies
40.00	A. H. Beatus Inc., services
22.50	Feltz Printing Service, supplies
3.25	Plaza Towel Service, services
7.00	International Business Machines, supplies
8.44	N. J. Bell Telephone Co., services
3,000.00	New Jersey State League of Municipalities, dues
21.00	U. S. Postmaster, stamps
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
8.00	Margaret Jeffers, expenses
26.00	Monroe Calculating Machine Co., Inc., services
135.00	Monroe Calculating Machine Co. Inc., services
36.78	Henry J. Herrmann, reimbursement
27.50	Soney & Sage Co., supplies
30.00	Gann Law Books, services
48.00	American Law Book Co., supplies
7.00	West Publishing Co., supplies
11.00	Matthew Bender & Co., Inc., supplies
28.00	Baker, Voorhis & Co., Inc., supplies
7.50	Soney & Sage Co., supplies
22.50	Gann Law Books, supplies
495.00	National Institute of Municipal Law Officers, subscrip.
30.00	Arthur W. Cross Inc., supplies
30.00	Thomas L. Brenna, Jr., expenses
10.00	David H. Werther, expenses
830.88	Hudson Dispatch, advertising
57.92	Hudson Dispatch, advertising
65.88	The Evening Journal Association, advertising
1,004.40	The Evening Journal Association, advertising
1,225.00	Public Employees Retirement Sys. of N.J., contribution
965,000.00	Board of Education, a/c city apprn.
10.00	State Treas. of N. J. Hotel Fire Safety Account, fees
132.00	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified

list in the aggregate sum of $165,090.35 for 257 bills and claims, approved for payment for the Department of Public Affairs.

$ 105.44	Joseph Gromek, supplies
17.35	Great Bear Spring Company, supplies
118.80	Ozalid—Div. Genl. Aniline & Film, supplies
118.80	Ozalid—Div. Genl. Aniline & Film, supplies
24.00	Ozalid—Div. Genl. Aniline & Film, supplies
76.92	Joseph Gromek, supplies
38.50	Progress Printing Company, supplies
68.75	New York Telephone Company, services
17.00	Thomas Publishing Company, supplies
25.00	Simplex Time Recorder Company, supplies
110.15	The National Cash Register Company, services
386.51	Mooney's Pharmacy, supplies
67.04	S. S. White Dental Mfg. Co., supplies
515.30	Merck Sharp & Dome—Div. Merck & Co., supplies
1,211.04	Mooney's Pharmacy, supplies
2,383.16	Hospital Equipment Co. of N. J., supplies
82.00	Institutional Products Corporation, supplies
10.00	The Burdick Corporation, supplies
60.84	Abbott Laboratories, supplies
239.96	E. R. Squibb & Sons, supplies
412.92	U. S. Vitamin Corporation, supplies
131.27	Ayerst Laboratories, supplies
244.45	Armour Laboratories, supplies
2,281.94	E. R. Squibb & Sons, supplies
141.36	Abbott Laboratories, supplies
228.99	Honiberg Drug & Surgical Supply Co., supplies
662.90	Smith, Kline & French Laboratories, supplies
660.94	The Upjohn Company, supplies
508.10	The Upjohn Company, supplies
39.60	American Hospital Supply Corp., supplies
17.76	Eaton Laboratories, supplies
112.10	Zimmer Manufacturing Co., Inc., supplies
202.50	Zimmer Manufacturing Co., Inc., supplies
152.16	S. S. White Dental Mfg. Co., supplies
54.88	Mooney's Pharmacy, supplies
12.90	Cambridge Instrument Co., Inc., services
148.46	Hospital Products Company, supplies
213.76	Cambridge Instrument Co., Inc., supplies
54.00	Meinecke & Co., Inc., supplies
48.75	Westinghouse Electric Corporation, supplies
132.00	Philip A. Hunt Company, supplies
137.00	E. R. Squibb & Sons, supplies
17.70	Picker X-Ray Corporation, supplies
250.00	National League for Nursing, Inc., supplies
10.56	Honiberg Drug & Surgical Supply Co., supplies
42.00	Certified Blood Donor Service, supplies
72.98	Hagan Chemicals & Controls, Inc., supplies
7.00	Joseph H. Browne Co., supplies
47.49	Standard Scientific Supply Corp., supplies
77.50	Joseph H. Browne Co., supplies
63.00	Joseph H. Browne Co., supplies
61.98	Joseph H. Browne Co., supplies

4.95	Union Towel Supply Div., Morgan Laundry, services
71.10	Fred Vachine, supplies
17.15	Tri State Food Purveyors, Inc., supplies
23.31	Tri State Food Purveyors, Inc., supplies
25.31	Tri State Food Purveyors, Inc., supplies
43.83	Tri State Food Purveyors, Inc., supplies
49.75	Tri State Food Purveyors, Inc., supplies
25.31	Tri State Food Purveyors, Inc., supplies
16.40	Tri State Food Purveyors, Inc., supplies
25.31	Tri State Food Purveyors, Inc., supplies
62.40	Canada Dry Corporation, supplies
82.90	Tri State Food Purveyors, Inc., supplies
60.14	Tri State Food Purveyors, Inc., supplies
87.87	Tri State Food Purveyors, Inc., supplies
151.31	Tri State Food Purveyors, Inc., supplies
58.77	Tri State Food Purveyors, Inc., supplies
37.92	Canada Dry Corporation, supplies
693.50	R. C. Williams & Co., supplies
599.60	Scudder's, supplies
64.48	Tri State Food Purveyors, Inc., supplies
37.51	Sunshine Biscuits, Inc., supplies
82.21	Tri State Food Purveyors, Inc., supplies
69.94	Tri State Food Purveyors, Inc., supplies
49.66	Canada Dry Corporation, supplies
221.26	Seeman Bros., Inc., supplies
64.02	Tri State Food Purveyors, Inc., supplies
367.80	Scudder's, supplies
166.58	Brenner Produce Company, supplies
122.72	Edward Boker, Inc., supplies
583.00	R. C. Williams & Co., supplies
219.81	Seeman Bros., Inc., supplies
127.71	Brenner Produce Company, supplies
186.21	Edward Boker, Inc., supplies
333.44	Flagstaff Foods Corp., supplies
104.81	Brenner Produce Company, supplies
193.25	Edward Boker, Inc., supplies
131.20	Brenner Produce Co., supplies
351.90	A. Beck & Sons, supplies
83.46	David M. Chait, supplies
1,952.33	Washington Beef Co., supplies
63.05	Union Terminal Cold Storage, services
593.39	Arrow Supply Co., supplies
221.62	Duncan Hardware Co., supplies
93.79	Arrow Supply Co., supplies
51.71	Duncan Hardware, Inc., supplies
72.00	Hospital Equipment Co., supplies
31.23	Jos. T. Ryerson & Son, Inc., supplies
64.50	Arrow Supply Co., supplies
26.04	The Colson Corp., supplies
35.00	Hudson Builders Matl. Co., supplies
41.00	Square Elec. Supply Co., supplies
36.00	Generator Exchange Co., supplies
34.40	N. Siperstein Inc., supplies
94.50	Square Electric & Supply Corp., supplies
5.00	I. D. M. Co., services

392.00	Joseph Gromek, supplies
429.00	Progress Printing Co., supplies
234.00	Progress Printing Co., supplies
210.48	Joseph Gromek, supplies
181.30	N. J. Bell Telephone Co., services
11.90	N. J. Bell Telephone Co., services
8.90	N. J. Bell Telephone Co., services
10.15	N. J. Bell Telephone Co., services
30.00	American Window Cleaning Co., services
21.85	Great Bear Spring Co., supplies
68.13	Public Service Elec. & Gas Co., services
97.93	John Eggers & Bros., supplies
83.42	John Eggers & Bros., supplies
3.50	Plaza Towel Service, services
360.00	National Cash Register Co., services
27.37	International Business Machines, services
23.56	Addressograph-Multigraph Corp., services
130.00	Terminal Printing & Lithographing Co., supplies
40.20	N. J. Bell Telephone Co., services
55.00	Scott Printing Co., supplies
20.02	Hudson Dispatch, services
341.00	Owl Printing Co., Inc., supplies
70.50	Owl Printing Co., Inc., supplies
333.75	N. J. Bell Telephone Company, services
46.00	Union Printing Company, supplies
27.60	Joseph Gromek, supplies
23.95	Union Printing Company, supplies
96.00	Gotham Card & Paper Co. Inc., supplies
331.50	Union Printing Company, supplies
121.50	Union Printing Company, supplies
28.00	Union Printing Company, supplies
6.07	Appleton-Century Crofts, Inc., supplies
233.81	Hospital Equipment Co. of N. J., supplies
717.61	Mooney's Pharmacy, supplies
31.72	S. S. White Dental Mfg. Co., supplies
62.40	Mooney's Pharmacy, supplies
2,279.12	Truss & Surgical Center, supplies
466.00	D. Kaltman & Co., Inc., supplies
38.40	Square Electric Supply & Fixture Corp., supplies
45.24	Keleket X-Ray Corporation, supplies
19.80	J. Liberman & Company, supplies
284.40	Henry Goldman Paper Co., supplies
23.80	Henry Goldman Paper Co., supplies
3.00	Maday's Television Service, services
576.50	Monmouth Paper Supply Co., supplies
75.75	Maday's Television Service, services
1,814.70	Colgate Palmolive Co., supplies
133.60	Great Bear Spring Co., supplies
326.00	Hudson Commission Company, supplies
7.90	Scudder's, supplies
53.69	Leo Konigsberg, supplies
147.60	H. J. Heinz Company, supplies
1,720.62	The Flagstaff Foods Corporation, supplies
42.19	Leo L. Konigsberg, supplies
348.00	Swift & Company, supplies

605.16	Eppens Smith Company, supplies
6,157.76	Atzingen Whitehouse Dairy, Inc., supplies
31.27	Leo Konigsberg, supplies
127.70	Duncan Hardware Company, supplies
97.10	Hudson Builders Material Inc., supplies
209.25	Standard (Esso) Oil Company, supplies
85.00	Honiberg Drug & Surgical Supply Co., supplies
22.00	Hospital Equipment Co. of N. J., supplies
2.90	Union Towel Supply Div., Morgan Ldy., services
330.00	Hudson Dispatch, services
50.00	Nowy Swiat Publishing Corporation, services
120.00	Carl B. Braestrup, services
64.80	Endo Laboratories, Inc., supplies
9.27	S. S. White Dental Mfg. Co., supplies
12.00	Maday's Television Service, services
79.00	Simmons Company, supplies
15.99	Tri State Food Purveyors, supplies
43.03	Tri State Food Purveyors, supplies
30.68	Tri State Food Purveyors, supplies
65.66	Tri State Food Purveyors, supplies
6.63	Tri State Food Purveyors, supplies
9.85	Tri State Food Purveyors, supplies
8.25	Tri State Food Purveyors, supplies
18.15	Tri State Food Purveyors, supplies
13.60	Tri State Food Purveyors, supplies
5.46	Tri State Food Purveyors, supplies
171.31	Westinghouse Electric Corp., supplies
60.00	Mt. Carman R. C. Church, trophies
500.00	William P. Kern, postage
91.00	Edward J. Borrone, liens
84.00	National Intern Matching Program, services
10.00	Dr. John Dempsey, expenses
9.68	Howard Martin, expenses
11.12	Howard Martin, expenses
45.00	Vincent Copcutt, services
138.00	Elisabeth Lorson, services
134.00	Agricultural Marketing Service, inspection
78.00	Agricultural Marketing Service, inspection
50.85	Agricultural Marketing Service, inspection
170.00	Agricultural Marketing Service, inspection
130.80	Agricultural Marketing Service, inspection
62.00	Gerald E. Devitt, expenses
52.75	Dennis J. Sullivan, expenses
56.28	Theodore S. Peszynski, expenses
71.79	George E. Shea, expenses
59.05	Thomas Donovan, expenses
7.01	Morris T. Longo, expenses
61.33	Theodore S. Peszynski, expenses
90.15	Thomas Donovan, expenses
11.00	S & M Service Center, services
75.50	George E. Shea, expenses
175.00	Dennis J. Sullivan, expenses
40.77	George E. Shea, expenses
41.34	Thomas Donovan, expenses
200.00	Dr. William A. Loori, increase petty cash fund

8.08	Margaret De Martini, expenses
9.06	Evelyn M. Brown, expenses
6.08	Sophie Crimmins, expenses
6.08	Sophie Crimmins, expenses
7.99	Cecelia E. Gormicz, expenses
4.78	Jamie Williams, expenses
9.80	Arthur Ottley, expenses
12.75	Detective Frank Le Strange, expenses
5.16	Matthew A. Butler, expenses
18.60	Vincent McDermott, expenses
11.70	Detective Frank Spies, expenses
6.92	Mary Mullane, expenses
6.78	Mrs. Helen Michalski, expenses
6.72	Ethel Fitzgerald, expenses
10.30	Alfred James, expenses
6.40	Frank Alfonse, expenses
6.87	Cora R. Vaughn, expenses
10.52	Edith Simpson, expenses
11.40	Eileen E. Clark, expenses
7.70	Gertrude I. Novick, expenses
7.02	Helen Barry, expenses
30.00	Richard Herbert, services
850.00	John M. Hughes Sons Co., services
25.00	Roberts Walsh & Co. (Paul A. Kelly), services
124.05	Thomas B. Kenney, replen. petty cash
14,907.38	Hudson Dispatch, services
43.00	Monroe Calculating Machine Co., rental
25.00	Jersey City Typographical Union #94, services
15.00	Public Service Coordinated Transport, services
32.50	Public Service Coordinated Transport, services
62.50	Public Service Coordinated Transport, services
310.00	Hudson Bus Transportation, services
275.00	Hudson Bus Transportation, services
425.00	Hudson Bus Transportation, services
150.00	Bergen Avenue Bus Owners Assn., services
345.00	Ewing Charter Bus Service, services
25.00	Central Ave. Bus Owners Assn., services
110.00	Patrick J. Pisano, services
891.67	Hudson County District SPCA, services
100,000.00	City Treasurer—Public Assistance Fund, for transfer 1958 apprn.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for EXCAVATING AND BACKFILLING FOR THE LAYING OF 8″ CAST IRON WATER MAINS IN THE OFFSITE STREETS OF CURRIE'S WOODS GARDENS PUBLIC HOUSING PROJECT, N. J.—

9-10 LOCATED ADJACENT TO OLD BERGEN ROAD AND MERRITT STREET IN JERSEY CITY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from COLACURCIO & ASSOCIATES INCORPORATED, 40 Journal Square, Jersey City, New Jersey, in the sum of Eighteen thousand two hundred and ten dollars ($18,210.); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the said bid of Colacurcio & Associates Incorporated be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said Colacurcio & Associates Incorporated for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

FIRE HYDRANTS AND HYDRANT STANDPIPE

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

IRON BODY BRONZE MOUNTED DOUBLE MECHANICAL GATE VALVES
MECHANICAL JOINT CUT IN VALVES
MECHANICAL JOINT TAPPING VALVES
CAST IRON TAPPING SLEEVES

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

MECHANICAL JOINT CAST IRON WATER PIPE
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS, this Board has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on July 27, 1957, CLIFFORD P. MASON, then employed as a Captain in the Fire Department of the Department of Public Safety, was injured in the course of his employment, which injuries resulted in his death on the same day; and

WHEREAS, on March 17, 1958, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-11568;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with said award as follows:

Death benefit compensation for widow-petitioner, MARY J. MASON, 35% of decedent's weekly wages of $109.71 per week amounting to $38.40 per week for a period of 350 weeks from July 27, 1957, totalling $13,440.00, payable as follows:

To HOBERMAN & HOBERMAN, counsel fee	$ 250.00
To MARY J. MASON, 40 weeks from July 27, 1957, to May 3, 1958, at $38.40 per week, $1,536., less amount assessed against petitioner as listed above, leaving a balance of	1,286.00
To MARY J. MASON, balance of award to be paid every four weeks at the rate of $38.40 per week, until balance of $11,904, has been paid	11,904.00
	$13,440.00

The following assessed against respondent:

To MARY J. MASON, reimbursement allowance for funeral bill	$ 400.00

To HOBERMAN & HOBERMAN, counsel fee	350.00
To NORTH JERSEY REPORTING SERVICE, stenographic fees	12.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of May 6, 1958, public bids were received for the "Development of a Municipal Parking Area, at Monticello and Fairmount Avenues, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the five (5) bids received, and has recommended that the contract be awarded to Massare Bros., 6715 Bergenwood Avenue, North Bergen, N. J., in the amount of Twelve Thousand Eleven and No one/hundredths Dollars ($12,011.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to Massare Bros., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the demolition of the following structure:

ONE (1) STORY BRICK GARAGE, APPROXIMATE SIZE 20 FT. x 25 FT. x 11 FT. HIGH—LOCATED AT 109 CAMBRIDGE AVENUE, BLOCK 762—LOT 32.

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, by appropriate enabling resolution adopted at its meeting of March 18th, 1958, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et sec.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, May 8th, 1958 at 10 o'clock A.M., Department of Public Safety, Salvage Depot, Linden Avenue, near Princeton Avenue, and Department of Public Works, Montgomery Street Yards, at 12:30 P.M., Jersey City, New Jersey; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each item, now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each instance, be, and the same is hereby, ratified and confirmed.

Case No.	Item	Bidder Name & Address	Bid Price
3382	1948 Chevrolet 2HKJ51370	Theodore Flanagan 255 Grant Avenue, J. C.	5.00
3963	1949 Chevrolet 14GK188107	A. Post 176 Dwight Street	35.00
3815	1951 Buick 3611250	M. Riccardi Jersey City, N. J.	70.00
2741	1951 Studebaker R576617	Sam Marshello Jersey City, N. J.	60.00
4617	1951 Chevrolet 2JKJ969717	A. Freudenberg 136 Cottage Street	65.00
4184	1950 Chevrolet 14HKH131529	Joseph Riccardi 63 Baldwin Avenue	12.50
3725	Engine Pumper No serial	R. F. Lindsay 108 Beacon Avenue	15.00
4113	1948 Ford 899A2052359	Talirico Auto Wreckers Jersey City, N. J.	22.50
4101	1949 Ford BHA 136602	Talirico Auto Wreckers Jersey City, N. J.	20.00
4606	1948 Chevrolet JJKJ19380	Talirico Auto Wreckers Jersey City, N. J.	22.50
P.W.	1953 Chevrolet Chasis P53T006338	Talirico Auto Wreckers Jersey City, N. J.	32.50
3385	1950 Mercury 50ME824247M	Trenton Auto Exchange 24 Trenton Street, J. C.	27.50
2976	1948 Pontiac L6PB3513	Trenton Auto Exchange 24 Trenton Street, J. C.	20.00
3045	1946 Buick 14470755	Trenton Auto Exchange 24 Trenton Street, J. C.	22.50
3481	1951 Mercury 51ME72553M	Trenton Auto Exchange 24 Trenton Street, J. C.	30.00

Case No.	Item	Bidder Name & Address	Bid Price
4087	1949 Chevrolet 14GKB6877	Trenton Auto Exchange 24 Trenton Street, J. C.	22.50
3878	1951 Mercury 51ME80291M	Trenton Auto Exchange 24 Trenton Street, J. C.	30.00
4140	1949 Dodge 31380481	Trenton Auto Exchange 24 Trenton Street, J. C.	20.00
4167	1950 Buick 35718544	Trenton Auto Exchange 24 Trenton Street, J. C.	25.00
4307	1949 Ford 98BA928501	Trenton Auto Exchange 24 Trenton Street, J. C.	22.50
4618	1947 Chevrolet EK147076	Trenton Auto Exchange 24 Trenton Street, J. C.	20.00
2618	1949 Pontiac P6RS4179	Trenton Auto Exchange 24 Trenton Street, J. C.	20.00
2872	1937 Ford 99A996942	Trenton Auto Exchange 24 Trenton Street, J. C.	7.50
3017	1948 Buick 34890871	Trenton Auto Exchange 24 Trenton Street, J. C.	17.50
2973	1949 Mercury 9CM58532	Trenton Auto Exchange 24 Trenton Street, J. C.	30.00
3500	1948 Dodge 31036406	Trenton Auto Exchange 24 Trenton Street, J. C.	20.00
2972	1937 Dodge 8412736	Trenton Auto Exchange 24 Trenton Street, J. C.	37.50
2798	1950 Ford BOCS164854	Trenton Auto Exchange 24 Trenton Street, J. C.	20.00
2858	1949 Buick 35099702	Trenton Auto Exchange 24 Trenton Street, J. C.	40.00
3464	1949 Dodge 31304211	Trenton Auto Exchange 24 Trenton Street, J. C.	30.00
4183	1931 Dodge 8994NJ	Trenton Auto Exchange 24 Trenton Street, J. C.	1.00
3612	1948 Frazer F425028894	Trenton Auto Exchange 24 Trenton Street, J. C.	7.50
3110	1946 Oldsmobile 66114570	Twin City Auto Wreckers Garfield Avenue, J. C.	20.00
3718	1947 Plymouth 1169289	Twin City Auto Wreckers Garfield Avenue, J. C.	25.00
3280	1950 DeSoto 50079749	Twin City Auto Wreckers Garfield Avenue, J. C.	35.00
3193	1937 Buick 13729879	Twin City Auto Wreckers Garfield Avenue, J. C.	25.00
3383	1950 Buick 55663617	Twin City Auto Wreckers Garfield Avenue, J. C.	35.00
3143	1949 Mercury 9CM1178	Twin City Auto Wreckers Garfield Avenue, J. C.	15.00
3720	1947 Cadillac 8450435	Twin City Auto Wreckers Garfield Avenue, J. C.	30.00
3426	1950 Ford BOSR105034	Twin City Auto Wreckers Garfield Avenue, J. C.	30.00
3621	1950 Buick 45993702	Twin City Auto Wreckers Garfield Avenue, J. C.	15.00

Case No.	Item	Bidder Name & Address	Bid Price
3622	1948 Chevrolet 2FKF38837	Twin City Auto Wreckers Garfield Avenue, J. C.	20.00
2740	1949 Lincoln 9EH72484	Twin City Auto Wreckers Garfield Avenue, J. C.	30.00
3977	1946 Plymouth 15186266	Twin City Auto Wreckers Garfield Avenue, J. C.	10.00
3653	1947 Chrysler 70587667	Twin City Auto Wreckers Garfield Avenue, J. C.	30.00
3716	1940 Dodge 8210003	Twin City Auto Wreckers Garfield Avenue, J. C.	25.00
3032	1949 Ford 98BA271976	Twin City Auto Wreckers Garfield Avenue, J. C.	20.00
3394	1950 Pontiac F8TH11760	Twin City Auto Wreckers Garfield Avenue, J. C.	30.00
2971	1952 Studebaker G1123180	Twin City Auto Wreckers Garfield Avenue, J. C.	35.00
3130	1949 Henry J. K5241036399	Twin City Auto Wreckers Garfield Avenue, J. C.	15.00
2973	1941 Buick 34012174	Twin City Auto Wreckers Garfield Avenue, J. C.	27.50
3253	1950 Buick 65540788	Twin City Auto Wreckers Garfield Avenue, J. C.	32.50
3019	1949 Lincoln 9EL6470	Twin City Auto Wreckers Garfield Avenue, J. C.	37.50
3795	1947 Dodge 30918974	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50
2898	1947 Pontiac 16MB2396	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50
3322	1949 Ford 988A810918	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50
2961	1949 Buick 75264227	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	27.50
3492	1950 Chevrolet 14HK115629	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	27.50
2980	1950 Oldsmobile 508L12841	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	27.50
3307	1947 Buick 34427717	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50
2847	1949 Oldsmobile 499W8086	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	27.50
3060	1942 Pontiac P6KA15605	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50

Case No.	Item	Bidder Name & Address	Bid Price
2944	1948 Pontiac P6PA7008	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	25.00
3344	1949 Ford 98BA443896	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50
3118	1946 Ford 79981416C16	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50
3714	1950 Oldsmobile 508W18296	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	25.00
3026	1948 Cadillac 486207705	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	27.50
2660	1948 Oldsmobile 9899955	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50
2703	1948 Chevrolet 12588	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	12.50
2737	1947 Chevrolet 14EKF32066	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	15.00
3664	1948 Chevrolet 2FKL78909	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	12.50
2883	1947 Chevrolet 2EKJ50277	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	15.00
4054	GMC Hook & Ladder	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	200.00
3948	GMC Hook & Ladder	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	130.00
3834	Tank Wagon	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	155.00
3555	American La France 5564	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	120.00
3233	American La France 3976	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	30.00
3388	American La France 5505	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	35.00
4228	1949 Ford BBA792164	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50

Case No.	Item	Bidder Name & Address	Bid Price
4052	1949 Buick 35252684	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	25.00
3903	1938 Ford Truck 597344184	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	27.50
4095	1950 Studebaker 49816462	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	20.00
3536	1950 Oldsmobile 4289196	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	20.00
4090	1949 Oldsmobile 499L2338	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	20.00
3687	1947 Chevrolet 2EKF29999	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	20.00
3558	1940 Buick 13742280	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50
3905	1951 Pontiac L8US5795	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	30.00
3358	1946 Chevrolet 14DJD3773	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	12.50
3326	1946 Ford 99A992491	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	20.00
3210	1948 Ford 899A2262806	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50
3604	1952 Plymouth 13628707	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	30.00
3263	1950 Buick 65746729	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50
3057	1950 Buick 3579887	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	27.50
2988	1947 Packard 21156015	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50
3739	1947 Chevrolet 14EKA1258	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50
3665	1947 Oldsmobile 66159172	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	20.00

Case No.	Item	Bidder Name & Address	Bid Price
3931	1948 Chevrolet 2FKJ63839	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50
3775	1946 Chevrolet 2FKJ63692	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	12.50
3869	1951 Chrysler 76503982	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	10.00
4174	1946 Chevrolet 2DKK7053	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	12.50
3967	1939 Chevrolet 2JAO226572	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	10.00
3530	1947 Ford 79921725227	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50
4063	1939 Dodge 4343865	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	17.50
4072	Indian Cycle GDA35095	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	12.50
4066	1949 Oldsmobile 496L3309	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	22.50
3602	1948 Chevrolet 2FKK59795	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	20.00
2841	Harley Davidson Cycle S58090PA	Bib's Auto Wreckers Belleville Turnpike North Arlington, N. J.	10.00
4026	1950 Chevrolet 2GKC9824	Caven Point Auto Wreckers Caven Point Road, J. C.	27.50
2871	1947 Packard 239217428	Caven Point Auto Wreckers Caven Point Road, J. C.	17.50
2903	1949 Pontiac L8RS1133	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
2928	1946 Nash K116300	Caven Point Auto Wreckers Caven Point Road, J. C.	15.00
3655	1941 Chevrolet 2AHO59818	Caven Point Auto Wreckers Caven Point Road, J. C.	10.00
3682	1949 Plymouth 12124161	Caven Point Auto Wreckers Caven Point Road, J. C.	27.50
3447	1947 Oldsmobile 76L22714	Caven Point Auto Wreckers Caven Point Road, J. C.	15.00
3823	1949 Oldsmobile 499B6072	Caven Point Auto Wreckers Caven Point Road, J. C.	10.00
3627	1949 Mercury 899A2133729	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00

Case No.	Item	Bidder Name & Address	Bid Price
3505	1951 Mercury 518L12740	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00
4003	1949 Pontiac 16RH1798	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
4049	1951 Dodge 37148866	Caven Point Auto Wreckers Caven Point Road, J. C.	22.50
3840	1949 Ford 98BA392917	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
3942	1942 Harley Davidson Cycle 48511	Caven Point Auto Wreckers Caven Point Road, J. C.	15.00
3711	1949 Mercury 9CM131084	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
3443	1952 Chrysler 7205610	Caven Point Auto Wreckers Caven Point Road, J. C.	32.50
3421	1950 Packard 238859338	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00
3882	1950 Oldsmobile 509L8306	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00
4017	1940 Packard 2392-5-367472	Caven Point Auto Wreckers Caven Point Road, J. C.	15.00
4060	1951 Chrysler 70914301	Caven Point Auto Wreckers Caven Point Road, J. C.	35.00
4188	1951 Chevrolet 2JSB1862	Caven Point Auto Wreckers Caven Point Road, J. C.	37.50
3384	Chevrolet Panel 21SK2176	Caven Point Auto Wreckers Caven Point Road, J. C.	35.00
3726	Pumper	Caven Point Auto Wreckers Caven Point Road, J. C.	17.50
3571	American La France 3888P	Caven Point Auto Wreckers Caven Point Road, J. C.	165.00
3883	Tank Wagon 2315	Caven Point Auto Wreckers Caven Point Road, J. C.	100.00
3794	1956 Chevrolet A56T080953	Caven Point Auto Wreckers Caven Point Road, J. C.	1.00
4605	1955 Ford P5EG31925	Caven Point Auto Wreckers Caven Point Road, J. C.	255.00
4614	1955 Ford 131927	Caven Point Auto Wreckers Caven Point Road, J. C.	100.00
4609	1955 Ford 133641	Caven Point Auto Wreckers Caven Point Road, J. C.	175.00
4613	1955 Ford 131928	Caven Point Auto Wreckers Caven Point Road, J. C.	190.00
4611	1955 Ford 131926	Caven Point Auto Wreckers Caven Point Road, J. C.	200.00
4607	1955 Ford 133640	Caven Point Auto Wreckers Caven Point Road, J. C.	200.00
4610	1955 Ford 133638	Caven Point Auto Wreckers Caven Point Road, J. C.	200.00
4612	1955 Ford 133043	Caven Point Auto Wreckers Caven Point Road, J. C.	200.00

Case No.	Item	Bidder Name & Address	Bid Price
4616	1955 Ford 133642	Caven Point Auto Wreckers Caven Point Road, J. C.	200.00
2617	1947 Oldsmobile 66159485	Caven Point Auto Wreckers Caven Point Road, J. C.	5.00
P.W.	1951 Chevrolet Truck 2UPL1004	Caven Point Auto Wreckers Caven Point Road, J. C.	27.50
2644	1948 Pontiac L8PB12092	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
2844	1949 Oldsmobile 496M772	Caven Point Auto Wreckers Caven Point Road, J. C.	22.50
2723	1946 Chevrolet 14DKG1718	Caven Point Auto Wreckers Caven Point Road, J. C.	12.50
2673	1947 Pontiac P8MA8442	Caven Point Auto Wreckers Caven Point Road, J. C.	10.00
3012	1936 Buick 2882885	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
3338	1949 Oldsmobile 496M1763	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00
3234	1950 Pontiac M8TH6690	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
3172	1948 Chevrolet 2FPJ15399	Caven Point Auto Wreckers Caven Point Road, J. C.	27.50
3273	1938 Ford 184954925	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
3375	1946 Chevrolet 14DJK12001	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
3427	1946 Oldsmobile 13469	Caven Point Auto Wreckers Caven Point Road, J. C.	22.50
2905	1950 Hudson 501275525	Caven Point Auto Wreckers Caven Point Road, J. C.	30.00
3260	1948 Buick 44892210	Caven Point Auto Wreckers Caven Point Road, J. C.	32.50
3611	1949 Ford 98BA132878	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00
3583	1949 Chevrolet 2EK012634	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00
3635	1948 Pontiac 16BA2868	Caven Point Auto Wreckers Caven Point Road, J. C.	30.00
3085	1948 Chrysler 70680952	Caven Point Auto Wreckers Caven Point Road, J. C.	30.00
3067	1950 Dodge 37063589	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00
3014	1951 Chrysler 70909428	Caven Point Auto Wreckers Caven Point Road, J. C.	45.00
3920	1950 Buick 75824300	Caven Point Auto Wreckers Caven Point Road, J. C.	37.50
2698	1950 Ford BOSO165582	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
3673	1947 Pontiac L8MA6281	Caven Point Auto Wreckers Caven Point Road, J. C.	20.00
2523	1949 Nash K335300	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00

Case No.	Item	Bidder Name & Address	Bid Price
3658	1951 Hudson 83200	Caven Point Auto Wreckers Caven Point Road, J. C.	15.00
3659	1952 Buick 36468673	Caven Point Auto Wreckers Caven Point Road, J. C.	45.00
3983	1939 Buick 13485452	Caven Point Auto Wreckers Caven Point Road, J. C.	25.00
3490	1949 Ford 98BA368363	Caven Point Auto Wreckers Caven Point Road, J. C.	22.50
3202	1950 Plymouth 18050218	Caven Point Auto Wreckers Caven Point Road, J. C.	10.00
3616	1955 Ford 133637	Caven Point Auto Wreckers Caven Point Road, J. C.	200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the purchase of new equipment and accessories for the Department of Public Safety and providing for the financing of the cost thereof." ($77,300.00 appropriation—CITY ORDINANCE NO. K-1623).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 3rd, 1958, at 10:30 o'clock, A. M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Chief of Jersey City, which company has posted bonds to secure its performances:

10:00 A.M. to 10:00 P.M., May 31 and June 1, 1958—
Cole Street, Jersey City and along line of parade.

10:00 A.M. to 10:00 P.M., June 13, 1958—
Casa Columbo, Monmouth Street and along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to held public displays on the above-mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, DUDLEY A. HALE filed application on February 11, 1958, for pension and retirement in accordance with R.S. 43:4-1 et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS, Dudley A. Hale, a World War I veteran, does qualify under R.S. 43:4-1 et seq. of the State of New Jersey for pension and retirement from his present position as Assistant Assessor in the Department of Revenue & Finance, Bureau of Tax Assessment, since his municipal employment record shows he has been employed by the City of Jersey City since July 26, 1937; and

WHEREAS, Retirement Fund Administrator, James H. Browne, Jr., has certified city employment by the said Dudley A. Hale in the aggregate of twenty years and ten months up to the present time; and

WHEREAS, he has attained the age of sixty-two years having been born on January 13, 1896;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that there shall be paid to Dudley A. Hale, employed as Assistant Assessor in the Department of Revenue & Finance, Bureau of Tax Assessment, a pension of Two thousand three hundred and fifteen dollar ($2,315.) (one-half of his annual salary of Four thousand six hundred and thirty dollars ($4,630.), payable semi-monthly at the rate of Ninety-six dollars and forty-five cents ($96.45), to be effective June 1, 1958.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, Ukrainian National Home of Jersey City, N. J., purchased Lots C-48-50, in City Block 567, at public sale on April 30, 1956, from the City of Jersey City;

And, WHEREAS, the said purchaser has requested the said City of

Jersey City to cancel Tax Sale Certificates Nos. 12593, 12033 and 12034 of record, which certificates were purchased by the City of Jersey City at public sale thereof;

And, WHEREAS, the said Tax Sale Certificates have been lost or destroyed;

And, WHEREAS, the said Tax Sale Certificates have been held by the City of Jersey City for more than two years;

Now, BE IT RESOLVED, pursuant to R.S. 54:5-52.1, that Francis X. Beirne, the City Collector, be and is hereby authorized to issue duplicate certificates therefor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Department of the Treasury, Division of Taxation, has, for the year 1958, on primary assessment and after review, assessed certain second class railroad lands of The Central Railroad Company of New Jersey, Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company, Lehigh Valley Railroad Company, Pennsylvania Railroad Company and New York Central Railroad Company, at values below the true market value thereof; and

WHEREAS, the said Department of the Treasury, Division of Taxation, has likewise assessed in its primary assessments and in the assessment after review certain structures, improvements, and sidings outside of main stem of said companies at values below the true market value thereof;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance be and is hereby authorized to file through the city's tax counsel, appeals from said assessments after review in order to establish the true market values of said second class railroad properties for the tax year 1958.

DATED: May 12, 1958

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 4 day of March, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 31, 1958, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1250½	D4	Hudson Boulevard	City Line Service Station 1505 Hudson Blvd. Jersey City, N. J.	$8,050.00	$1,610.00

And WHEREAS, Joseph Annicharico is the owner of the City Line Service Station;

And WHEREAS, the said Joseph Annicharico wishes to take title to the above premises in the name of Jay Parking Co., in the place and stead of City Line Service Station;

Now, BE IT RESOLVED, that the resolution ratifying the sale of City properties sold on March 31, 1958, be and is hereby amended so as to designate the purchaser of Lot D4, in Block 1250½, at Jay Parking Co.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7 day of November, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 2, 1957, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1844	2A	211 Sip Ave.	Gard Realty Incorporated, 40 Journal Square Jersey City, N. J.	$50.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the purchase price of $50.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, June 16th, 1958, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not, be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; shopping center or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue & Finance of said City. The minimum deposit shall be $50.00, unless the purchase price is less than $50.00, in which case the full amount of the purchase price shall be paid. The balance of the purchase price shall be paid within seventy-five (75) days after the date of each sale, as aforesaid. Said seventy-five (75) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(8) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(9) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(10) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(13) If any prospective purchaser will agree in writing before the sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements herein, the sale of such property may be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least twenty per cent (20%) of the minimum price set forth herein.

(14) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any further costs, expenses, damage or claim.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
529½	7B	51½ Washburn St.	$ 200.
573	5C	St. Pauls Ave. (Gore)	25.
658	221-222	James Avenue	1,000.
791	S2	500 Central Ave.	1,000.
791	5A	510 Central Ave.	1,200.

Block	Lot	Location	Minimum Price
927	37-38-39-40	204-206-208-210 Lincoln St.	500.
948	3-4-5-6	Liberty Ave.	1,000.
1260	20B	327 Lembeck Ave.	500.
1262	So. ”A5	Lembeck Ave.	100.
1268	1-3-5-7-9-11	314-324 Linden Ave.	500.
1342	14	121 Armstrong Ave.	250.
1613	22	63 Giles Ave.	100.
1880	4	160 Academy St.	400.
2020	Plot 1E	Inside Lot	5,401.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Min. Price
132	88	138 Morris St.	1	$ 50.
304	10	89 Bright St.	1	50.
305	23	94 Bright St.	1	50.
345	10	151 Wayne St.	1	50.
393	7	326 Pavonia Ave.	1	50.
510	A-B-C-D	38-40-42-44 Elizabeth St.	2	50.
514	12-13A-14A	7-9-11 Vine St.	1	25.
570	53	96 Beacon Ave.	1	50.
575	93	125 Hopkins Ave.	1	50.
710	18	160 Central Ave.	1	100.
722A	14	121 Ogden Ave.	1	50.
776	5	292 New York Ave.	1	50.
903	8-9-10-11 12-13-14	Terrace Ave.	3	150.
909	6	326 Terrace Ave.	1	25.
910	12	349 Terrace Ave.	1	25.
910	31-32-33-34-35-36-37-38	Terrace Ave.	3	300.
917	63-64B	270-272 Terrace Ave.	1	50.
918	20-21-22-23-24-25-26-27-28-29-67-68-69-70-71-72-73-74-75-76-77-78-79-80	229-275 Terrace Ave.	8	300.
922	8-9-9A	185-187 Terrace Ave. and Rear Lot	1	50.
926	43-44	Terrace Ave.	1	50.
926	45	Terrace Ave.	1	25.
926	33-34	188-190 Lincoln St.	1	50.
927	14	131 Terrace Ave.	1	25.
927	16-17	135-137 Terrace Ave.	1	50.
932	28-29	86-88 Western Ave.	1	50.

Block	Lot	Location	Number of Dwelling Units	Min. Price
932	26-27	82-84 Western Ave.	1	50.
932	41-42	203-205 Lincoln St.	1	50.
933	15	87 Western Ave.	1	25.
933	5-6-7	103-105-107 Western Ave.	1	50.
933	13	91 Western Ave.	1	25.
934	26	155 Zabriskie St.	1	50.
935	28	308 Liberty Ave.	1	50.
936	17-19-21-23-25-27-29-31-26-28-30-32-33	38 to 52 Terrace Ave. 301 to 309 Liberty Ave.	6	300.
937	28	Reserve Ave.	1	25.
953	20	48 Spruce St.	1	50.
957	20-21-22-23-24	23-25-27-29-31 Floyd St.	3	150.
1263	A3	313-315 Linden Ave. 160-162 Greenville Ave.	2	100.
1265	70-71-72	292-294-296 Lembeck Ave.	1	100.
1268½	30A	Linden Ave.	1	50.
1268½	23A	118-120 Fowler Ave.	1	50.
1273½	23-24	292-294 Cator Ave.	1	50.
1295	64	215 Culver Ave.	1	25.
1363	34	320 Old Bergen Road	1	50.
1367	12A	139-141 Danforth Ave.	1	100.
1367	2B	164 Linden Ave.	1	100.
1377	H1	137-139 Seaview Ave.	1	100.
1412	3-4	100 Old Bergen Road	1	100.
1414	13	116 Winfield Ave.	1	25.
1422	1H	237 Garfield Ave.	1	50.
1466	031-030-022-021-029-019-018-017-016	Bayside Terrace	4	250.
1472	42	591 Garfield Ave.	1	25.
1611	6A-7A	Pavonia Ave.	1	50.
1630	167	302 Sip Ave.	1	25.
1631	12	949 West Side Ave.	1	25.
1656	220	458 Mallory Ave.	1	25.
1657	311	217 Belvidere Ave.	1	25.
1750	48	268 Clendenny Ave.	1	25.
1756	7	177 Mallory Ave.	1	25.
1757	40	404 Union St.	1	25.
1757	2A	West Side Ave.	1	25.
1758	47	86 Williams Ave.	1	25.
1758	61	409 Union St.	1	25.
1760	30	244 Boyd Ave.	1	25.
1763	68	271 Boyd Ave.	1	25.
1766	35	348 Ege Ave.	1	25.
1769	68-69	399-401 Ege Ave.	1	50.
1769	13	136 Clarke Ave.	1	25.
1769	42	347 Ege Ave.	1	25.
1770	13	16 Clarke Ave.	1	25.
1771	38-39	Yale Ave.	1	50.
1771	32	54 Yale Ave.	1	25.
1771	35	60 Yale Ave.	1	25.

Block	Lot	Location	Number of Dwelling Units	Min. Price
1797	65B-67B	268-270 Union St.	1	1000.
1842	1-2	Sip Ave.	1	100.
1881	38	167 Baldwin Ave.	1	50.
1949	A1	Arlington Ave.	1	300.
1968	10	17 Union St.	1	25.
2001	8	138-140 Carteret Ave.	1	50.
2014	5D	130 Arlington Ave.	1	25.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the Purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation; said construction of building or buildings to commence not later than four (4) months after the date of said sale and be fully completed not later than twelve (12) months after the date of sale.

Block	Lot	Location	Minimum Price	Square Footage
781	275A	448 Central Ave.	$500.	1000

The sale of the following property is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the Purchaser will repair, alter and improve all toilet facilities; repair the heating system throughout the building and install an entire new roofing surface. The repairs, alterations and improvements shall be started within ninety (90) days after passing of title and will be fully completed within six months after starting date. The property will be sold for High School Educational purposes only. The Purchaser must comply with the requirements of the State Board of Education and must erect additional gymnastic and athletic facilities.

Block	Lot	Location	Minimum Price
214	X2	Public School #4 171-181 Eighth St.	$5000.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that Louis A. Schultz of 63 Sherman Place, Jersey City, N. J., be and he is hereby appointed Constable from the Twelfth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Morris L. Sizkind has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Morris L. Sizkind to erect a modern gasoline service station on his property located at 650 Tonnele Ave., consisting of a one story masonry office and service building, size, 46′0″ long x 27′4″ in depth x 14′0″ in approximate height, one 4,000 gallon and two 3,000 gallon gasoline tanks, one 1,000 gallon waste oil and one 550 gallon fuel oil tanks; all tanks buried underground, and one four gasoline pump concrete isle; all with the property lines of above property and as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Morris Marx has made application to the Board of Adjustment for approval of the variance below detailed; and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application; and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Morris Marx to erect a modern gasoline service station on the property located at 241 to 251 Grand St., consisting of a one story masonry office and service building, 45′0″ long x 28′0″ in depth x 14′0″ in approximate height; four 3,000 gallon gasoline tanks, one, each, 550 gallon waste oil and fuel oil tanks; all tanks buried underground, and one concrete, four

gasoline pump isle; all as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: Commissioner Berry.

BY MAYOR WITKOWSKI:

WHEREAS, FAUSTINO LOPS filed a claim petition in the Division of Workmen's Compensation for injuries sustained arising out of and during the course of his employment on July 13, 1956, while in the employ of the Department of Public Affairs at the Jersey City Medical Center; and

WHEREAS, on May 9, 1958, an order was entered in the Division of Workmen's Compensation dismissing said claim petition No. C-17458, for failure by the petitioner to prosecute the same, and ordering that the respondent, City of Jersey City, pay stenographic fee of $5.00 to North Jersey Reporting Service;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer in the sum of $5.00, payable to NORTH JERSEY REPORTING SERVICE.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on October 6, 1956, ANNA RANDOLPH, then employed as a matron at the Jersey City Medical Center, Department of Public Affairs, sustained certain injuries arising out of and in the course of her employment; and

WHEREAS, on April 16, 1958, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-14997;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with said award as follows:

Permanent disability, 112.75 weeks at $30 per week equalling 17½% of total (96¼ weeks for orthopedic injury—3% of total or 16½ weeks neuropsychiatric), amounting to $3,382.50, payable as follows:

To DR. JACK MARCUS, examination, report and testimony	$ 15.00
To DR. LESTER SIEGEL, examination, report and testimony	15.00
To JAMES H. DOWDEN, counsel fee	200.00
To ANNA RANDOLPH, 62 weeks from March 13, 1957, to May 14, 1958, at $30 per week, $1,860, less	

above awards assessed against petitioner amounting to $230, leaving a balance of	1,630.00
To ANNA RANDOLPH, balance of said award, $1,522.50 for 50.75 weeks, to be paid every four weeks at the rate of $30 a week until said balance has been paid	1,522.50
	$3,382.50

The following assessed against respondent:

To DR. JACK MARCUS, examination, report and testimony	$ 25.00
To DR. LESTER SIEGEL, appearance and testimony	25.00
To DR. SALVATORE J. LA PILUSA, unpaid authorized treatment	140.00
To JAMES H. DOWDEN, counsel fee	375.00
To NORTH JERSEY REPORTING SERVICE, stenographic fees	12.50

and

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable as follows:

To ANTHONY J. WATMAN, M.D., for examination report and testimony on behalf of the City of Jersey City	$ 75.00
To ROBERT H. STOCKFISH, M.D., for neurological examination, report and testimony on behalf of the City of Jersey City	$ 75.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on or about October 11, 1955, THOMAS CONNORS, being then employed in the Department of Public Affairs, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, on April 29, 1958, the Division of Workmen's Compensation on Claim Petition No. C-16933, entered a Judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To THOMAS CONNORS for permanent disability, 15%

of left hand, or 34½ weeks at $30. per week, (orthopedic in nature) totalling $1035.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
DR. LEO HOROWITZ	15.00
WALTER E. McINERNEY, counsel fee	80.00
THOMAS CONNORS	925.00
	$1,035.00

The following assessed against respondent:

To DR. JOSEPH A. VISCONTI	25.00
To DR. LEO HOROWITZ	20.00
To NORTH JERSEY REPORTING SERVICE	25.00
To WALTER E. McINERNEY, ESQ., counsel fee	100.00

and

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75. for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of Three (3) Months commencing July 1, 1958 and ending September 30, 1958, the following:

BREAD, CAKE & ROLLS
MILK & CREAM
ICE CREAM
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of Six (6) Months commencing July 1, 1958, and ending December 31, 1958, the following:

PAINTS, PAINT SUPPLIES & TOOLS
ELECTRICAL SUPPLIES
KITCHEN SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FUEL OIL #6, for a period commencing date of award and ending April 30, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from C. C. CASALINO, 800 JACKSON ST. HOBOKEN, N. J., in the sum of ONE HUNDRED & EIGHTY THOUSAND EIGHT HUNDRED & SEVENTY FIVE DOLLARS ($180,875.00); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the C. C. CASALINO; be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said C. C. CASALINO, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL BUILDINGS OF JERSEY CITY, NEW JERSEY—COAL FOR A PERIOD OF ONE YEAR COMMENCING JUNE 1, 1958, AND ENDING MAY 31, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from McCONNELL COAL CO., of 87 VAN HORNE ST., JERSEY CITY, NEW JERSEY, in the sum of TWENTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY THREE DOLLARS & SEVENTY-FIVE CENTS ($27,783.75); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the McCONNELL COAL CO. be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said McCONNELL COAL CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF THE FOLLOWING STRUCTURES: ONE-THREE STORY BRICK BUILDING LOCATED AT 79 MAPLE STREET, THREE STORY BRICK & FRAME BUILDING LOCATED AT 656 GRAND STREET, ONE-TWO AND ONE HALF STORY & BASEMENT FRAME DWELLING, LOCATED AT 87 EGE AVENUE, JERSEY CITY, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the NORGE CONTRACTING COMPANY, 718 GARFIELD AVENUE, JERSEY CITY, NEW JERSEY, in the sum of THREE THOUSAND ONE HUNDRED & EIGHTY DOLLARS ($3,180.00); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the NORGE CONTRACTING COMPANY; be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said NORGE CONTRACTING COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Leo Deitch, 52 Broadman Parkway, Leo Spino, 867 Bergen Avenue, and Robert W. Ehrhardt, 33 Stegman Place, Jersey City, N. J., appeared before the Commission and stated that they represent the Hudson County Retail Meat Dealers Assn., and requested favorable action on the ordinance prohibiting Sunday sales, amended to include fresh meats.

Commissioner Berry stated that the ordinance is now tabled and he would now move that the ordinance be removed from the table and offered for public hearing at the next regular meeting of the Commission.

The motion was seconded by Commissioner McLaughlin and unanimously adopted.

Pursuant to written notice forwarded to the City Clerk dated May 16, 1958, Albert H. Handel, 505 Communipaw Avenue, Jersey City, N. J., Chairman, Public Housing Committee, N. J. Assn. of Real Estate Boards, appeared and addressed the Commission.

He stated that the housing projects involve the sum of $35,000,000.00 and that the Mayor should take up with the entire Commission for necessary action, the details of the report dated May 1, 1957, submitted by Herman D. Hillman, Regional Director of the Public Housing Administration.

Commissioner Murray moved adoption of the following resolution.

Seconded by Commissioner Heckman.

BY COMMISSIONER MURRAY:

WHEREAS, on or about May 1, 1957, Herman D. Hillman, Regional Director of the Public Housing Administration, issued a report and survey relative to the management and status of the several public housing units in Jersey City under the authority and administration of the Jersey City Housing Authority; and

WHEREAS, it appears that the said Herman D. Hillman had conferred on or about December 10, 1957, with the Jersey City Housing Authority with reference to the above;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the commissioners request a status report of Herman D. Hillman with reference to the subject matter of his report and conference so that the Board of Commissioners of the City of Jersey City might be fully informed thereof; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Herman D. Hillman, indicating the desire of the Board of Commissioners to receive such status report.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Pursuant to notice forwarded to the City Clerk dated May 16, 1958, James F. X. O'Brien, 17 Academy Street, Newark, N. J., appeared and addressed the Commission.

He stated that the purpose of his appearance is to obtain if possible, prompt action on the pending negotiations between the City and Seton Hall College of Dentistry and Medicine.

The Commissioners discussed the matter at length and in conclusion, the Mayor invited Mr. O'Brien to present all pertinent facts at the conference of the Commission to be held in his office at twelve o'clock noon on Wednesday, May 21, 1958.

Mr. O'Brien agreed to attend the conference.

The Acting City Clerk announced that, on motion of Commissioner Heckman, seconded by Commissioner Murray and unanimously adopted, this meeting would stand continued and adjourned to Wednesday, May 28th, 1958, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of May, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Acting City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of MAY 28, 1958

Minutes of continued and adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Wednesday, May 28th, 1958.

The Mayor called the meeting to order at 11:15 o'clock A.M.

PRESENT: Commissioners Berry, McLaughlin and Mayor Witkowski.

ABSENT: Commissioners Heckman and Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following resolutions:

BY MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City has made claim upon Seton Hall College of Medicine and Dentistry for certain rentals due under lease between City and College dated December 10, 1954; and

WHEREAS, College has denied such claim of rentals by virtue of certain set-offs which it has had against said claim of rent which are as follows:

1. City has deprived College of substantial possession of the demised premises under the lease, as well as the effective use of such demised premises for a period of thirteen (13) months, the rental for such period being equal to $297,916.66 under the lease;

2. Incidental damages for increased cost of repairs and improvements necessary and required under the lease resulting from the deprivation of possession as aforesaid, in a sum exceeding $500,000;

3. Loss of grants by College in the sum of $750,000, by reason of such deprivation of possession;

4. Rendition of services of renowned and expert medical and technical personnel in performance of essential hospital functions rendered for the benefit of the city's hospital and which substantially contributed to the reduction of the hospital's recurrent deficit by approximately $2,000,000, and which brought to the hospital more than fifty (50) American medical college graduates to serve as internes and residents, for which services no compensation was paid by City to College;

5. Withholding possession of demised premises as aforesaid, and compelling College to accept substitute space, causing it additional expense and inconvenience and effecting a saving to the City thereby of approximately $300,000 of removal expenditures, etc.;

6. Payment by College of $1,600.23 for exterior window repairs on the Clinic Building claimed to be the obligation of the City under the said lease; and

WHEREAS, the Board of Commissioners of the City of Jersey City has sought and received legal advice from its Corporation Counsel with relation to its claims and the claims of the College; and

WHEREAS, the Board of Commissioners, its Corporation Counsel and the representatives of College have after conferences, arrived at a compromise, the terms of which have been set forth in a release from City to College, and a release from College to City, copies of which releases have been examined and approved by the Corporation Counsel; and

WHEREAS, the Board of Commissioners is of the opinion that such a compromise is fair and equitable and in the interest of the City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the Mayor and the City Clerk of the City of Jersey City be, and they hereby are authorized to execute and deliver, on behalf of the City of Jersey City, to Seton Hall College of Medicine and Dentistry, the release of the City of Jersey City in the form and content annexed hereto, made a part hereof, and designated as Exhibit "A", in consideration of and in exchange for a release from Seton Hall College of Medicine and Dentistry to the City of Jersey City in the form and content annexed hereto, made a part hereof, and designated as Exhibit "B", together with payment by Seton Hall College of Medicine and Dentistry to the City of Jersey City of the sum of TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000).

This resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY FOR
COMMISSIONER HECKMAN:

WHEREAS, it is considered essential to the efficient operation of municipal parking lots that the responsibility for the care and maintenance thereof be assigned to a particular department; and

WHEREAS, it is considered for the best interests of the city that said responsibility be assigned to the Department of Public Works;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the responsibility for the care and maintenance of all municipal parking lots be and the same hereby is assigned to the Department of Public Works; and

BE IT FURTHER RESOLVED, that said care and maintenance shall not include the care and maintenance of the parking meters on said municipal parking lots.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the City of Jersey City entered into an agreement on January 24, 1919, between the Mayor and Board of Aldermen of the City of Jersey City and one Angelo Loori, who then owned premises designated as Lot 29, City Block 1282G, and known as 3 Van Houten Avenue, Jersey City, New Jersey, granting a permit for the erection of three (3) private garages on said premises, in consideration of a covenant running with the land, that the said garages would not be used for the storage of automobiles other than by the tenants or occupants of said dwelling house, which agreement was subject to revocation in case the said covenant was violated, and the said agreement having been duly recorded in the Register's Office of Hudson County in Book 1312 of Deeds, page 340, etc.; and

WHEREAS, the said agreement was entered into prior to the zoning amendment to the Constitution of New Jersey and the enactment of the zoning ordinances by the City of Jersey City; and

WHEREAS, there is a shortage of garage facilities in the vicinity of this property and the demand for parking space is so great as to congest the streets, creating a serious parking problem in and about the neighborhood; and

WHEREAS, it appears that the said agreement, in view of the changed conditions, no longer serves any useful or necessary purpose; and

WHEREAS, it would be in the best interest of the City of Jersey City and the residents in the immediate area of said property in providing garage facilities to cancel and discharge the said agreement and release the said premises from covenants and restrictions imposed thereby so that the garage facilities may be rented to persons other than the owners, occupants or tenants of said dwelling house; and

WHEREAS, the said agreement becomes a cloud upon the title and any purchasers being contemplated herein desiring to remove the said cloud on title by removing the restrictions of the aforesaid agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the written agreement entered into on January 24, 1919, between the Mayor and Board of Aldermen of the City of Jersey City and one Angelo Loori, be discharged from the covenants and restrictions of said agreement and that the Mayor of Jersey City be and he hereby is authorized to sign an agreement surrendering and discharging the said premises, to wit: Lot 29, City Block 1282G, and commonly known as 3 Van Houten Avenue, Jersey City, New Jersey, from the covenants, restrictions, duties and obligations imposed thereby.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, and Mayor Witkowski.

Nays: None.

On motion of Commissioner Berry, Seconded by Commissioner McLaughlin and unanimously adopted, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 28th day of May, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.
City Clerk.

BERNARD J. BERRY
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of JUNE 1958

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
} *Commissioners*

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JUNE 1958

Meeting of June 3, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 3rd 1958.

The Mayor called the meeting to order at 11:30 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:—

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Mechanical Joint Cast Iron Water Pipe—Mechanical Joint Cast Iron Fittings:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Iron Body Bronze Mounted Double Mechanical Gate Valves—Mechanical Joint Cut In Valves—Mechanical Joint Tapping Valves—Cast Iron Tapping Sleeves:

Three (3) sealed proposals received. (One bid disqualified—received by mail.)

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Fire Hydrants and Hydrant Standpipe:

Two (2) sealed proposals received.

For furnishing labor and material for the demolition of the following structure: One (1) Story Brick Garage, approximate size 20 ft. x 25 ft. x 11 ft. high—located at 109 Cambridge Avenue, Block 762—Lot 32, Jersey City, N. J.:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing July 1, 1958, and ending December 31, 1958—Paints, Paint Supplies & Tools—Electrical Supplies—Kitchen Supplies:

Nine (9) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing July 1, 1958, and ending September 30, 1958—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial Supplies—Laundry Supplies—Stationery Supplies:

Forty-one (41) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and unanimously carried.

The Acting City Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Mechanical Joint Cast Iron Water Pipe—Mechanical Joint Cast Iron Fittings:—

1. R. D. Wood, $12,076.14, with surety company bond.
2. United States Pipe & Foundry Co. $11,896.56, with surety company bond.
3. Warren Pipe & Foundry Division, (Shahmoon Industries Inc.) $12,347.03, with surety company bond.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Iron body Bronze Mounted Double Mechanical Gate Valves—Mechanical Joint Cut In Valves—Mechanical Joint Tapping Valves—Cast Iron Tapping Sleeves:

1. R. D. Wood, $4,184.50, with surety company bond.
2. The A. P. Smith Mfg. Company, $3,975.87, with surety company bond.
3. Neill Supply Co. Inc., (Bid disqualified—received by mail).

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Fire Hydrants and Hydrant Standpipe:

1. R. D. Wood Co., by item, with surety company bond.
2. The A. P. Smith Mfg. Company, $5,829.24, with surety company bond.

For furnishing labor and material for the demolition of the following structure: One (1) Story Brick Garage, approximate size 20 ft. x 25 ft. x 11 ft. high—located at 109 Cambridge Avenue, Block 762—Lot 32, Jersey City, N. J.:

1. Colacurcio & Associates, Inc. $515.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months, commencing July 1, 1958, and ending December 31, 1958—Paints, Paint Supplies & Tools—Electrical Supplies—Kitchen Supplies:

1. Edward Haskins, kitchen supplies, by item, with surety company bond.
2. Triple Cee Supply, kitchen supplies, by item, with surety company bond.
3. Gillespie Paint & Varnish Co., paints, paint supplies and tools, by item, with surety company bond.
4. S. A. Dashev, paints, paint supplies & tools, by item, with surety company bond.
5. N. Siperstein Inc., paints, paint supplies & tools, by item, with surety company bond.
6. Garfunkel Co., electrical supplies, by item, with surety company bond.
7. Square Electric Supply Co., electrical supplies, by item, with surety company bond.
8. Jewell Electric Supply Co., electrical supplies, by item, with surety company bond.
9. Franklin & Smith, electrical supplies, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing July 1, 1958, and ending September 30, 1958—Bread, Cake & Rolls—Milk and Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial Supplies—Laundry Supplies—Stationery Supplies:

1. Swift & Co., ice cream, by item, with certified check of $746.59.
2. Bellwood Dairy, milk & cream, by item, with surety company bond.
3. Borden's Farm Products, milk & cream, $30,135.60, with certified check of $10,083.87.
4. Atzingen Whitehouse Inc., milk & cream, by item, with surety company bond.
5. Fisher Baking Co., bread, cake & rolls, $8,699.17, with surety company bond.
6. General Baking Co., bread, cake & rolls, by item, with surety company bond.
7. Sunshine National Biscuit, crackers, by item, with certified check of $387.00.
8. Keebler Biscuit Co., crackers, by item, with certified check of $298.00.
9. National Biscuit Co., crackers, by item, with certified check of $408.37.
10. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
11. Duplicating Paper Co., stationery supplies, by item, with certified check of $884.00.
12. Union Card & Paper Co., stationery supplies, by item, with surety company bond.
13. Charles Weinacht, stationery supplies, by item, with surety company bond.

14. Ace Typewriting Co., stationery supplies, by item, with certified check of $1,150.00.
15. Louis Malani Foods Inc., groceries & canned goods, by item, with certified check of $337.75.
16. Hudson Commission Co., groceries & canned goods, by item, with surety company bond.
17. H. J. Heinz, groceries & canned goods, by item, with certified check of $900.97.
18. Seeman Bros., groceries & canned goods, by item, with surety company bond.
19. M. Millinger, groceries & canned goods, $24,540.00, with surety company bond.
20. Embassy Grocery, groceries & canned goods, by item, with surety company bond.
21. S. Gumpert, groceries & canned goods, by item, with surety company bond.
22. Flagstaff Foods, groceries & canned goods, by item, with certified check of $2,000.00.
23. M. Stein Co., laundry supplies, by item, with surety company bond.
24. Colgate & Co., janitorial & laundry supplies, by item, with certified check of $1,420.00.
25. Simon Glove & Textile Co., laundry supplies, by item, with surety company bond.
26. Tec Products, janitorial supplies, by item, with surety company bond.
27. Sanitary Soap Co. Inc., janitorial supplies, by item, with surety company bond.
28. Norton & Williams, laundry supplies, by item, with surety company bond.
29. Henry Goldman Paper Co., $6,893.25, with surety company bond. (janitorial supplies).
30. Cortland Mfg. & Supply Co., stationery & janitorial supplies, by item, with surety company bond.
31. George Smith, laundry supplies, by item, with surety company bond.
32. Fisher Cohen, laundry supplies, by item, with surety company bond.
33. Joseph Browne, janitorial supplies, by item, with surety company bond.
34. Globe Sanitary Products Co., janitorial supplies, by item, with certified check of $172.00.
35. Pioneer Textile Mills, laundry, by item, with surety company bond.
36. Triple Cee Supply, janitorial supplies, by item, with surety company bond.
37. Krueger Bros., janitorial supplies, by item, with surety company bond.
38. Angelica Uniform Co., laundry supplies, by item, with surety company bond.
39. Swift & Co., laundry supplies, by item, with certified check of $1,189.00.
40. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
41. Altro Work Shop, laundry supplies, by item, with surety company bond.

Commissioner Berry moved that proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

CITY ORDINANCE NO. K-1622—"An Ordinance appropriating $23,000.00 for the 1958 State Road Aid Program and providing for the financing of the cost thereof." (Woodlawn Avenue &c.)

CITY ORDINANCE NO. K-1623—"An Ordinance authorizing the purchase of new equipment and accessories for the Department of Public Safety and providing for the financing of the cost thereof." ($77,300.00 Appropriation),

the Acting City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1622
AN ORDINANCE APPROPRIATING $23,000.00 FOR THE 1958 STATE ROAD AID PROGRAM AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

WHEREAS, the State Highway Commissioner has approved an allotment of $20,000.00 from the 1958 Municipal Aid Funds to the City of Jersey City, for the construction or reconstruction of Woodlawn Avenue Sec. #3 and Various Streets pursuant to Chapter 62, P.L. 1947; and

WHEREAS, no provision was made in the 1958 Budget for the expenditure of such funds;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. The sum of $23,000.00 is hereby appropriated for the cost of construction or reconstruction of Woodlawn Avenue Section 3 and Various Streets, as set forth in the 1958 State Road Aid Program.

Section 2. The above state allotment of $20,000.00 shall be applied to such cost and the remaining balance of $3,000.00 representing the City's share of the cost shall be appropriated from the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: MAY 9th, 1958.

ADOPTED: JUNE 3rd, 1958.

Acting City Clerk. Commissioners.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1623

AN ORDINANCE AUTHORIZING THE PURCHASE OF NEW EQUIPMENT AND ACCESSORIES FOR THE DEPARTMENT OF PUBLIC SAFETY AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

The Board of Commissioners of the City of Jersey City does ORDAIN as follows:

Section 1. The sum of $77,300.00 is hereby appropriated to the payment of the cost of acquiring the following new equipment and accessories to replace outmoded and useless equipment:

15 New (Radio) Cars
3 New Carryall Suburbans
3 New ½ Ton Pick Up Trucks
1 New ½ Ton Panel Truck
2 New 2 Ton Wreckers (Complete)
4 New 1958 Solo Motorcycles
3 New 3 Wheel Motorcycles
20 New Leece-Neville Alternators, for New Cars
4 New Revolvo-Ray Lights
6 Sireno Sirens

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: MAY 20th, 1958.

ADOPTED: JUNE 3rd, 1958.

Acting City Clerk. Commissioners.

The City Clerk published the foregoing ordinance, on roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

City Ordinance No. K-1604, entitled "An Ordinance to amend an ordinance entitled 'An Ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares, and merchandise in the City of Jersey City' which ordinance is known as Ordinance No. K-1423," (prohibit sale of fresh meats &c), having been moved from table and scheduled for hearing at this time, the Acting City Clerk read the ordinance and called for anyone who might desire to be heard.

Ben Krieg, 211 Van Buren Avenue, Teaneck, N. J., Secretary-Treasurer of the Universal Food Market, 85 Journal Sq., Jersey City, N. J. appeared and read a statement opposing passage of the ordinance.

Joseph G. Liebman, 26 Journal Square, Jersey City, N. J., appeared and stated that he represented the Hudson County Retail Butchers Association and urged the adoption of the ordinance.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

Commissioner Berry moved adoption of the ordinance.

Seconded by Commissioner McLaughlin.

The Acting City Clerk read the following ordinance:

By COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1604

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED "CITY ORDINANCE NO. K-1436, AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED 'AN ORDINANCE PROHIBITING THE SALE OR EXPOSURE FOR SALE ON SUNDAY OF CERTAIN GOODS, WARES AND MERCHANDISE IN THE CITY OF JERSEY CITY,' WHICH ORDINANCE IS KNOWN AS ORDINANCE NO. K-1423."

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

1. That Section 1 of said Ordinance No. K-1436 be and the same hereby is amended to read as follows:

No person shall expose for sale or sell on the first day of the week, commonly called Sunday (except as hereinafter provided), any wares, merchandise, goods or chattels, of any kind whatsoever; nor shall any person on said day cause or permit any store or other place owned, occupied, conducted or managed by him or her, to be open for the purpose of selling or bartering any wares, merchandise, goods or chattels, of any kind, whatsoever; provided that the aforesaid provisions shall not apply to or be held to prohibit the sale or keeping open stores or other places for the purpose of selling drugs, ice, milk, delicatessen, which shall not be deemed to include fresh, raw or uncooked meats of any kind in any form whatsoever, but shall include already cooked meats or meats prepared for immediate consumption, breads and cakes, flowers, cigars and tobacco, confectionery, ice cream, non-alcoholic beverages, or alcoholic beverages regulated by Title 33 of the Revised Statutes; nor prohibit walking, riding or driving for recreation, the hiring of conveyance for riding and driving, or the engaging in or taking any form of recreation, sport or amusement that is not unlawful on any other day of the week and does not disturb others in their observance of the Sabbath; nor prohibit the selling and serving of meals and refreshments in hotels, restaurants, lunchrooms and bakeries; nor prohibit the sale of neccesitous automobile supplies, printing and distribution of newspapers and periodicals, or the carrying on of the business of photography.

It is the intention of this amendment to exclude from the provisions of Ordinance K-1423 and Ordinance K-1436 amending the same, the sale on Sundays of any fresh, raw or uncooked meats of any kind in any form whatsoever.

2. This ordinance shall take effect immediately upon its final passage and publication according to law.

The Acting City Clerk called the roll on adoption of the ordinance:

COMMISSIONER HECKMAN:

In voting against the adoption of this Ordinance, I want to distinctly say that I am against any Ordinance which would take away the rights or privileges of any of our people, and I am against any blue laws irrespective of the pressure that is apparently being exerted on these commissioners. I vote "no" against the Ordinance because I think it is detrimental to the people.

COMMISSIONER McLAUGHLIN:

I vote "yes" because I have had considerable difficulty during my many years in the Police Department, and I find there is an intrusion on the Sabbath. I believe in sports and all other healthful recreation activities, but it seems to me that anybody's power of securing food is not inhibited by any Ordinance we have. The negative vote on this Ordinance would seem to me to open the door for many other violations of the Sunday Statutes or the Sunday Ordinances.

There is a trend to sell hard goods now and this is just, in my opinion, an opening wedge among other things to bring this to some degree of fruition.

MAYOR WITKOWSKI:

I feel that the best interests of the people of Jersey City might be served by voting against the adoption of this Ordinance, and I therefore vote "nay".

COMMISSIONER BERRY:

Mr. Mayor, in view of the absence of the fifth member of this Commission, I think this matter is serious enough to receive the consideration of all five Commissioners. I would ask that this tie vote be placed on the table to receive the sentiments of Commissioner Murray, who is confined at the hospital.

I voted in favor of the Ordinance for the same reasons as have been expressed by Commissioner McLaughlin. There has been a campaign on it seems throughout the country to violate the Sabbath. Our Jersey City merchants conducted a campaign only recently against Sunday openings. I am sure that with the manner in which food is prepared today, to permit the sale of items such as this Ordinance seeks to prohibit, in a very short time you will find that all merchants in Jersey City will have to open on Sunday.

For that reason I have voted in favor of the Ordinance and I am going to ask that the City Commission at this time leave this vote rest on the table for Commissioner Murray's vote when he is able to return.

MAYOR WITKOWSKI:

I am afraid, Commissioner Berry, that I will have to consult with Mr. Nolan as to the legality of such a tabling. You are the one who moved the removal of this Ordinance from the table, and you asked that a vote be taken. At this time. I will take a couple of minutes time out and talk with the Corporation Counsel for the purpose of ascertaining whether or not that can possibly be done.
(Mayor holds off-the-record discussion with Corporation Counsel Nolan.)

MR. ROSENGARD:

On the poll of the Commission on the amended Ordinance #K-1604, to prohibit the Sunday sale of fresh meats, the vote has proven a tie vote. The Ordinance is defeated and has not been passed.

PETITIONS AND COMMUNICATIONS:

From Kelly & Collins, submitting following reports on examinations for the year ended December 31st, 1957:

Medical Center — Free Public Library — Salary Account, City of Jersey City.

Received and ordered filed.

From N. J. State League of Municipalities, submitting printed copy of bulletin with reference to Chapter 38, P.L. 1958, in re: trash and garbage disposal.

Received and referred to Commissioner Heckman.

OFFICERS COMMUNICATIONS:

From Board of Trustees, Free Public Library, submitting statement of probable costs for branch building at Newark and Summit Avenues, amounting to $476,250.00.

Received and referred to the Mayor.

From Jos. F. S. Fitzpatrick, City Comptroller, submitting statement of Receipts and Disbursements for the month of April, 1958, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF APRIL, 1958
(Excludes Payroll 4/4/58)

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$1,995,820.30
Delinquent Taxes	127,594.41
Tax Title Liens	9,104.52
Bus Receipts Tax	21,256.70
Hack Licenses	28.00
Marriage Licenses	768.00
Exhibition Licenses	140.00
Trade Licenses and Vendor's Plates	25.60

Beverage Licenses	1,150.00
Search Fees	377.50
Health Bureau Permits	1,848.50
Combustible Bureau Permits	789.00
Building Bureau Permits	1,786.00
Sewer & Street Opening Permits	588.00
Receipts from Jersey City Medical Center	312,000.00
Special Privileges	3,288.67
Hudson & Manhattan R. R. (Grove St.)	2,500.00
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	18,928.00
Interest and Costs on Taxes	11,833.52
Parking Meter Revenues	9,253.72
Roosevelt Stadium Revenues	—0—
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
Capital Surplus	200,000.00
Water Utility Operating Surplus—Prior Years	300,000.00
Insurance Proceeds—Pier "B"	55,890.00
CITY COLLECTORS	
Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	912.00
Care of Lawns & Shade Trees	105.00
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	—0—
Deposits Advertising Ordinances—Signs and Alterations	7.50
Special Police Permits	65.00
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Municipal Searches	133.00
Bingo and Raffles Licenses	185.00
Certified Copies of Marriage Licenses	33.50
Auction Sale—City Property	—0—
Beverages Permits	50.00
Code Books	—0—
Dine and Dance Permits	—0—
Sound Truck Licenses	—0—
BOARD OF HEALTH	
Laundry Licenses	1,350.00
Restaurant Licenses	425.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	160.00
Barbers' Licenses	440.00
Vending Machines	70.00
Nursing Fees	450.20
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	—0—
Abandoned Cars—Towing and Storage	817.00
Painting Driveways, etc.	134.00

	Certified Copies of City Ordinances	—0—
	Towing Licenses	50.00
	Second Hand and Used Motor Vehicle Licenses	—0—
	Carnival Fees	25.00
	Mobile Carousel Licenses	—0—
	Identification Bureau	757.00
	Used Car Lot	—0—
	Parking Lot Licenses	771.41
	Operators Rooming House Fees	219.00
	MISCELLANEOUS	
	Insurance Fees—Premiums and Refunds	802.92
	Insurance Franchise Tax 227 PL 1952	1,254.36
	Sundry Departments—Telephone Calls	14.59
	Sundry Departments—Commissions	416.20
	Interest on Bank Deposits	—0—
	Accrued Interest—U.S. Notes and Certificates	—0—
	Damage to City Property	686.60
	Tax Title Deeds	3,678.59
	Care of Lawns and Shade Trees, etc.	—0—
	Gasoline Tax Refunds (Purchases)	3,143.40
	Cole Street Baths—Towels	21.20
	Financial Business Tax	—0—
	State Participation in Lighting Route No. 1	—0—
	Lease of Land—Caven Point	2,000.00
	Rental of Polling Places	—0—
	Reimbursement Payroll Deductions	—0—
	Rental of City Owned Properties	25.00
	Daily Collections (Bd. of Adjustment)	40.00
	Commissions—Vending Machine—Swimming Pool	311.00
	Reserve from Federal Housing Projects	91,138.35
	Sale of Scrap Iron	35.00
	SPECIAL	
	Reserve for Deposits—Sale of Tax Deeds	620.00
	Reserve for Hotel Fire Safety Act	20.00
	Reserve for Redemption Tax Title Liens	8,717.37
	Reserve for Rent Receivership Fees	—0—
	Reserve for Fees—Inspection of Dairies	—0—
	Reserve for Photos—Dilapidated Buildings	—0—
	Reserve for Inspection of Milk Dairies, etc.	410.00
	Reserve for Unallocated Receipts Collections Machine "B"	60.67
	Reserve for Tax Sale #78	18,690.20
	Due from Water Account	—0—
	Due from Trust Account	—0—
	TOTAL RECEIPTS	$3,216,418.73
	Balance-Beginning*	3,149,919.35
		$6,366,338.08

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

1	Mayor	$ 689.64
2	Deputy Mayor	—0—
3	Secretary	431.01

4	Clerks and Other Employees	3,897.49
10	Other Expenses	1,359.36
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	ADMINISTRATIVE	
15	Medical Director	804.57
16	Medical Assistant to the Director	632.16
17	Administrator and Other Employees	35,058.02
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	19,622.28
26	Director of Nurses	459.75
27	Nurses and Nurses Aids	67,349.72
28	Attendants and Other Employees	101,248.54
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	—0—
41	Medical Center Patrolmen	3,822.24
42	Ambulance Drivers	6,880.55
43	Other Employees	710.31
	HOUSEKEEPING	
50	Maintenance Engineer	436.77
51	Assistant Maintenance Engineer	298.83
52	Other Employees	68,264.35
	KITCHEN	
60	Chef	447.69
61	Assistant Chef	279.52
62	Cooks and Other Employees	34,286.69
	LAUNDRY	
70	Supervisor	341.37
71	Other Employees	22,560.49
	POWER HOUSE	
80	Supervising Stationary Engineer	420.25
81	Other Employees	4,262.81
	Other Expenses	
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	4,211.91
91	Insurance	—0—
92	Telephone	5,853.71
93	Other Expenses	3,970.57
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	57,223.38
101	X-Ray Supplies and Expenses	5,847.04
102	Other Expenses	1,626.80
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	1,440.07
111	Housekeeping Supplies and Expenses	3,251.29
112	Laundry Supplies and Expenses	4,489.93
113	Other Expenses	—0—
	DIETARY	
120	Food and Inspection Costs	84,115.20
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	30,183.90
131	Gas and Electric	10,879.95
132	Other Expenses	7,129.95

140	Lodging of Nurses in Hudson County Nurses Home	
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	689.64
151	Assistant to Health Officer	358.62
152	Other Employees	2,969.97
160	Other Expenses	1,034.28
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	309.18
171	Sanitarians	4,792.80
172	Chief Plumbing Inspector	329.88
173	Plumbing Inspector	3,399.90
174	Clerks and Other Employees	1,297.63
180	Other Expenses	349.66
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	373.56
191	Assistant Medical Director	201.12
192	Public Health Physicians	1,798.50
193	Director Public Health Nurses	348.27
194	Assistant Director Public Health Nurses	951.66
195	Supervisors—Public Health Nurses	2,275.80
196	Assistant Supervisors—Public Health Nurses	1,227.48
197	Public Health Nurses—Trainees	11,737.44
198	Clerks and Other Employees	4,337.70
210	Other Expenses	930.41
	Purchase of Asiatic Flu Vaccine	
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	298.84
221	Deputy Director	474.73
222	Assistant Director	336.64
223	Investigators and Other Employees	11,041.14
	Other Expenses	
230	Public Assistance (State Aid Agreement)	200,000.00
231	Printing and Stationery	187.59
232	Other Miscellaneous Expenses	746.27
	BUILDING INSPECTION BUREAUS	
	Salaries and Wages	
240	Superintendent	632.16
241	Assistant Superintendent	459.75
242	Inspectors	1,779.30
243	Clerks and Other Employees	920.64
	Other Expenses	
250	Printing, Stationery and Incidentals	221.30
251	Demolition of Buildings	—0—
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	597.66
270	Other Expenses	120.67

	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	258.60
290	Other Expenses	234.89
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	—0—
310	Other Expenses	—0—
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	603.45
321	Assistant Municipal Clerk	646.98
322	Clerks and Other Employees	4,982.60
323	Primary and General Elections	590.50
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	430.39
332	Primary and General Election Expense	—0—
333	Municipal Election Expense	—0—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	150.00
340	Maintenance of Free Public Library (R.S. 40:54-8)	65,965.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 926,180.71
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 646.53
401	Deputy Director	459.75
402	Secretary	431.01
403	Clerk and Other Employees	1,494.36
404	Budget Director	574.71
	Other Expenses	
407	Accounting Fees	7,091.45
408	Bond Issuance Expenses	—0—
409	Miscellaneous Expenses	364.86
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	402.27
411	Assistant Municipal Tax Collector	660.90
412	Head Account Clerk and Other Employees	4,919.94
	Other Expenses	
413	Cost of Tax Billing and Collection	53.50
414	Cost of Levying and Collecting Personal Taxes	—0—
415	Cost of Tax Sale	—0—
416	Rehabilitation of Acquired Properties	1.92
417	Miscellaneous Expenses	483.69
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	248.25
421	Inspector of City Property and Other Employees	2,138.97
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	30.00
423	Miscellaneous Expenses	115.57

	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	—0—
430	Chief Clerk	459.75
431	Appraisal Assistant	374.70
432	City Surveyor	350.55
433	Senior Assessing Clerk and Other Employees	3,307.74
	Other Expenses	
434	Property Appraisals	3,278.32
435	Other Appraisal Expenses	10.50
436	Miscellaneous Expenses	22.95
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	632.16
441	Assistant Municipal Controller	—0—
442	Head Account Clerk and Other Employees	6,350.64
443	Other Expenses	319.59
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	293.10
446	Head Account Clerk and Other Employees	1,672.02
447	Other Expenses	178.76
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	431.01
451	Purchasing Assistants and Other Employees	1,547.04
452	Other Expenses	177.12
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	689.64
456	Assistant Corporation Counsels	7,327.35
457	Administrative Clerk	436.77
458	Clerks and Other Employees	1,802.19
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	556.50
460	Court Costs and Filing Fees	—0—
461	Special Services	—0—
462	Miscellaneous Expenses	—0—
	Legal Department:	
463	Law Books and Subscriptions	171.00
464	Miscellaneous Expenses	313.10
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,030.97
466	Other Expenses	3.25
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	86.19
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	940.17

471	Secretary	114.93
472	Other Expenses	23.02
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	—0—
	Other Expenses	—0—
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	402.27
476	Other Expenses	—0—
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	373.56
478	Other Expenses	20.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	54,814.54
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—0—
482	Municipal Publicity and Advertising	—0—
483	Municipal Employees' Insurance Premiums	—0—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	165.00
485	Jersey City Philharmonic (Contract)	—0—
486	J. V. Kenny Camp for Physically Handicapped Children	—0—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	165.00
	TOTALS DEPARTMENT OF REVENUE AND FINANCE	$ 54,979.54
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	646.53
501	Deputy Director	459.75
502	Secretary	431.01
503	Clerk and Other Employees	4,260.92
508	Other Expenses	792.67
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	504.30
511	Complaint Investigators	1,772.32
518	Other Expenses	27.50
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	—0—
	Other Expenses	—0—
526	Municipal Street Lighting (Contract)	52,219.42
527	Printing and Stationery Supplies	—0—
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	1,306.86

531	Other Engineering Employees	1,966.53
532	Clerks and Other Employees	924.06
537	Other Expenses	51.93
540	Jersey City Incinerator Authority (R.S. 40:66A-20)	—0—
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	454.02
551	Assistant Chief Sanitation Inspector	373.56
552	Sanitation Inspectors	937.92
553	Other Employees	—0—
557	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	387.52
561	Assistant Supervisors	485.71
562	Other Employees	9,414.70
567	Other Expenses	171.68
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisor	397.68
571	Assistant Supervisors	793.05
572	Other Employees	35,256.15
575	Snow Removal	—0—
575A	Snow Removal—Emergency	—0—
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	350.30
578	Snow Removal	9,999.50
578A	Snow Removal—Emergency	8,549.08
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	362.96
581	Assistant Superintendents	493.08
582	Other Employees	22,275.89
	Other Expenses	
583	Materials and Supplies	1,276.48
584	Repairs to Asphalt Streets	—0—
585	New Street Signs	—0—
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	570.06
589	Other Expenses	—0—
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	—0—
591	Garage Superintendent	304.59
592	Automobile Mechanics and Other Employees	503.40
	Other Expenses	
594	Automotive Maintenance	—0—
595	Gasoline and Oil	—0—
596	Insurance	497.10
597	Other Expenses	—0—
598	Purchase of Automotive Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 159,218.23

	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	$ 646.53
601	Deputy Director	459.75
602	Secretary	431.01
608	Other Expenses	—0—
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	695.40
612	Deputy Chiefs	2,815.95
613	Inspectors	—0—
614	Captains	3,879.09
615	Lieutenants	35,359.29
616	Sergeants	17,590.17
617	Detectives	38,575.14
618	Patrolmen	155,785.89
619	School Guards	4,018.00
620	Civilian Employees	34,631.59
	Other Expenses	
625	Fuel	2,764.30
626	Gas and Oil	2,847.64
627	Insurance	—0—
628	Auto Maintenance	4,801.26
629	Telephone and Telegraph	7,023.96
630	Light and Power	3,293.07
631	Other Miscellaneous Expenses	10,563.42
632	Purchase of Automotive Equipment	—0—
633	Special Investigations	400.00
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	1,609.58
641	Court Clerks	1,321.77
642	Other Employees	797.20
645	Other Expenses	67.16
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	332.16
651	Assistant Superintendent	1,057.44
652	Other Employees	865.44
655	Other Expenses	30.44
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	685.02
	Other Expenses	—0—
662	Miscellaneous Expenses	69.50
663	Refunds of Beverage Licenses	—0—
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	—0—
671	Chief	695.40
672	Deputy Chief	2,485.50
673	Battalion Chief	5,603.13
674	Captains	38,995.17

675	Firemen	130,022.55
676	Civilian Employees	7,741.35
	Other Expenses	
680	Fuel	2,260.12
681	Gas and Oil	878.11
682	Insurance	—0—
683	Auto Maintenance	1,225.19
684	Telephone and Telegraph	1,128.57
685	Light and Power	3,238.41
686	Telegraph and Signal Service	1,272.11
687	Other Miscellaneous Expenses	1,900.07
688	Fire Truck Equipment	2,050.00
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 532,912.85

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages	
800	Director	$ 646.53
801	Deputy Director	459.75
802	Secretary	431.01
803	Clerk and Other Employees	649.41
805	Other Expenses	454.90

BUREAU OF PUBLIC BATHS

	Salaries and Wages	
810	Stationary Firemen and Other Employees	2,025.18
811	Other Expenses	457.99

PARKS AND SHADE TREE BUREAU

	Salaries and Wages	
820	Municipal Forester	522.96
821	Assistant Municipal Foresters and Other Park Employees	27,289.85
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,236.34
824	Administrative Clerk and Other Clerical Employees	3,092.87
825	Park Police Chief	367.80
826	Park Patrolmen	10,867.23
827	Medical Examiner	—0—
	Other Expenses	
830	Automotive Maintenance	650.52
831	Horticultural Supplies	76.50
832	Other Materials and Supplies—Maintenance	3,151.18
833	Veterans Memorial Bronze Tablets	—0—

BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)

	Salaries and Wages	
835	Recreation Superintendent	373.56
836	Assistant Recreation Superintendent	289.65
837	Sports Officials, Recreation and Other Employees	20,881.99
	Other Expenses	
840	Athletic Supplies and Services	4,308.53
841	Band Concerts	—0—
842	Other Supplies and Expenses	2,832.20

	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	5,336.34
	Other Expenses	
856	Horticultural Supplies	—0—
857	Other Supplies and Expenses	4,123.40
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	375.84
861	Building Maintenance Workers and Other Employees	10,932.51
	Other Expenses	
866	Telephone	2,397.74
867	Other Supplies and Expenses	2,152.61
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	2,566.50
871	Union Trade Craftsmen	7,099.80
872	Repairmen and Other Employees	5,789.74
	Other Expenses	
875	Materials and Supplies Maintenance	2,894.64
876	Insurance	1,574.32
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	660.90
881	Assistant Chief Engineer	454.02
882	Other Engineering and Clerical Employees	2,529.18
	Other Expenses	
885	Dock and Bulkhead Repairs	—0—
886	Other Supplies and Expenses	46.51
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 130,000.00
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	$ 12.72
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	—0—
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	26,118.75
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	56,436.50
940	Judgments and Costs	2,153.50
	County Taxes	—0—
	Deferred Charges and Statutory Expenditures—	70,621.44
	Reserve of Balances of Appropriations—Prior Years	1,026,771.09
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	8,605.00

Reserve for Premiums on Tax Sale	—0—
Reserve for Hotel Fire Safety Act	40.00
Refund of Taxes	—0—
Refund of Interest on Deferred Taxes	—0—
Refund of Miscellaneous Revenues	—0—
Refund of Tax Overpayments	81.73
Due County	—0—
Due Trust Account	—0—
Due Water Account	—0—
TOTAL DISBURSEMENTS FOR THE MONTH OF: FEBRUARY, 1958	$2,994,132.06
Balance-End*	3,372,206.02
	$6,366,338.08

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

TOTAL RECEIPTS	
Balance-Beginning*	$ 300,869.10
	$ 300,869.10

DISBURSEMENTS:

Payroll Machines—City Clerk's and Medical Center	$ 74.10
Capital Surplus Available for Budgetary Appropriation	200,000.00
Constructing & Furnishing Addition—James F. Murray School	33,869.10
TOTAL DISBURSEMENTS	$ 233,943.20
Balance-Ending*	66,925.90
	$ 300,869.10

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	—0—
Reserve for Payment of School Bonds	—0—
Reserve for Payment of Water Bonds	—0—
Reserve for Payment of Interest—General Bonds	26,118.75
Reserve for Payment of Interest—School Bonds	56,436.50
Reserve for Payment of Interest—Water Bonds	23,869.25
TOTAL RECEIPTS	$ 106,424.50
Balance-Beginning	345,990.25
	$ 452,414.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 2.000.00
Reserve for Retirement—School Bonds	57,000.00
Reserve for Retirement—Water Bonds	—0—
Reserve for Payment of Interest—General Bonds	39,441.25
Reserve for Payment of Interest—School Bonds	30,558.75
Reserve for Payment of Interest—Water Bonds	127,538.75
TOTAL DISBURSEMENTS	$ 256,538.75
Balance-Ending	195,876.00
	$ 452,414.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 1,188.00
TOTAL RECEIPTS	$ 1,188.00
Balance-Beginning*	91,347.47
	$ 92,535.47
DISBURSEMENTS:	
Dog Licenses	$ 1,570.07
Reserves for Damages to Pier "B"	55,890.00
TOTAL DISBURSEMENTS	$ 57,460.07
Balance-End*	35,075.40
	$ 92,535.47

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	$ 1,019.97
Surplus Control	73.00
Authorized Revenue Control	218,872.72
Balance-Beginning	27,998.77
	$ 247,964.46
DISBURSEMENTS:	
Commitments	$ 172,764.94
Balance-End*	75,199.52
	$ 247,964.46

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	$ 187,816.46
Miscellaneous—Accounts Receivable	2,790.44
Interest and Penalties	2,787.51
Building and Hose Permits	84.00
Top Permits	218.00
TOTAL RECEIPTS	$ 193,696.41
Balance-Beginning*	884,992.69
	$1,078,689.10
DISBURSEMENTS:	
Operating Salaries & Wages 1958	$ 110,135.05
Operating Expenses—1957	4,318.53
Operating Expenses—1958	41,631.32
Capital Improvements—1957 & 58	21,733.00
Debt Service	—0—
Deferred Charges and Statutory Expenditures	3,698.50
Refunds	30.60
Corporate Surplus	300,000.00
TOTAL DISBURSEMENTS	$ 481,547.00
Balance-Ending*	597,142.10
	$1,078,689.10

WATER CAPITAL ACCOUNT

RECEIPTS:	
TOTAL RECEIPTS	
Balance-Beginning*	$ 103,992.26
	$ 103,992.26

DISBURSEMENTS:

Reservation Land	$ 9,794.40
Reservation Structures	37,341.48
Distribution Mains & Accessories	1,417.88
TOTAL DISBURSEMENTS	$ 48,553.76
Balance-Ending*	55,438.50
	$ 103,992.26

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $50,349.16 for 130 vouchers approved for payment for the Department of Parks and Public Property.

$ 6.65	N. J. Bell Telephone Co., service
6,030.00	C. Donges & Son, labor, material
1,800.00	A.A. Daly & Son, roofing repairs
26,870.00	J. I. Hass Co., Inc., contract 656-A
14.14	N. J. Bell Telephone, service
232.44	Arrow Supply Co., thermostats
299.00	West Disinfecting Co., supplies
15.45	Arthur Katz, locks, keys
7.75	Arthur Katz, locks, keys
417.91	Arrow Supply Co., boiler
242.92	Arrow Supply Co., supplies
182.12	Arrow Supply Co., supplies
130.50	Arrow Supply Co., supplies
129.00	Arrow Supply Co., supplies
184.32	Arrow Supply Co., supplies
137.46	Arrow Supply Co., supplies
4.50	Harper & Brothers, publication
20.10	T. D. Denison & Co., publications
12.00	N. J. Bell Telephone, directories
34.07	Western Union, telegrams
12.00	Frank Spaldo, expenses
10.30	Westinghouse Appliances, repairs
3.50	Vinny's Service Station, repairs
13.33	Burroughs Corporation, Service
278.32	Charles Weinacht, office supplies
38.75	Arthur Katz, Inc., labor, material
312.50	Charles & Co., floor covering
7.50	Arthur Katz, Inc., labor, material
174.35	N. J. Bell Telephone, service
10.50	N. J. Bell Telephone, service
30.00	John Fenlon, Greenville League, advertising
17.50	American Handicrafts, supplies
72.23	Anne G. Montanaro, expenses & supplies
77.07	Charles Weinacht, office supplies
27.50	Feltz Printing, roster sheets
27.00	Jersey Fuel Oil Co., labor, material

10.80	N. J. Bell Telephone, service
6.10	Union Towel Supply, service
29.00	Jack Thompson, expenses
70.85	Hotel Plaza, expenses—little guys b.b. team
35.00	Jersey Fuel Oil, labor, material
14.61	Water Cashier, Bur. of Water, labor, material
214.91	Schenck & Schenck, Inc., insurance
679.38	James E. Tyrrell & Co., insurance
132.50	Hugh C. Clarke, expenses—harbors congress
56.18	Charles Weinacht, office supplies
93.25	Cirone's Battery, labor, material
17.25	A. B. Dick & Co., labor, material
2,035.00	Colacurcio & Associates, concrete floor
20.10	N. J. Bell Telephone, service
35.20	N. J. Bell Telephone, service
34.90	N. J. Bell Telephone, service
24.10	Arrow Supply Co., supplies
10.84	N. J. Bell Telephone, service
17.20	Union Towel, service
18.95	Tag Auto Supply, carburetor
16.10	S & M Service, repairs—autos
7.50	S & M Service, repairs—autos
20.00	S. Borsky, safety glass
9.00	S & M Service, repairs—autos
29.65	Cirone's Battery, repairs—autos
60.00	Tag Auto Supply Co., supplies
107.20	Tag Auto Supply Co., supplies
35.88	Eastcoast Equipment Co., parts-tractors
157.62	M & G Auto Supplies, auto parts
80.11	Cirone's Battery, labor, material
285.20	Wishbow Bros., parts-rotary tiller
209.76	Wishbow Bros., parts-tractors
143.02	Wishbow Bros., parts-tractors
302.45	Wishbow Bros., parts-bucket loader
237.88	Hudson Tire Exchange, tires-dump truck
23.87	M & G Auto Supplies, parts-auto
76.55	Cirone's Battery, parts-truck
16.45	Cirone's Battery, parts-truck
294.50	Murphy's Products, grass seed
191.25	Edward Ruskin, wire
7.50	Claremont Fuel Co., kerosene
264.73	A. C. Horn Co., Inc., chemical supplies
408.00	N. Siperstein, Inc., paint
168.75	Thos. A. Deming, rental
8.15	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
30.17	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
31.85	N. J. Bell Telephone, service
62.91	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
31.55	N. J. Bell Telephone, service
240.00	Thos. A. Deming Co., flags
35.00	Edward Ruskin, rags
504.90	Edward Ruskin, push brooms

709.40	Simonetti & Sullivan, athletic supplies
51.20	Clyde Jewelers, basketball charms
45.50	Clyde Jewelers, plaques
17.24	N. J. Bell Telephone, service
137.57	John Eggers & Bros., oil
169.50	John Eggers & Bros., oil
169.50	John Eggers & Bros., oil
26.33	John Eggers & Bros., oil
32.00	Max Lumber, lumber
31.30	Joseph T. Ryerson, iron
63.75	Edward Ruskin, wheel barrels
385.43	N. Siperstein, paint
672.18	N. Siperstein, paint
47.15	N. J. Bell Telephone, service
204.50	Mongiello Bros., coal
169.50	Mongiello Bros., coal
147.14	Square Electric, supplies
40.37	Edward Ruskin, asbestos pipe covering
151.25	Murphy's Products, boiler water compound
374.00	Edward Ruskin, supplies
34.00	Edward Ruskin, supplies
94.60	Edward Ruskin, supplies
32.40	Odorite Co. of N. J., service
68.75	Edward Ruskin, repairs-machine
37.95	Union Towel, service
15.00	County Wide Exterminating, service
117.00	John Eggers & Bros., oil
117.00	John Eggers & Bros., oil
48.00	Max Lumber, lumber
80.45	Edward Ruskin, hardware
130.47	N. Siperstein, painting supplies
94.64	N. Siperstein, painting supplies
46.25	Edward Ruskin, hardware
19.60	N. J. Bell Telephone, service
22.00	N. J. Bell Telephone, service
70.85	N. J. Bell Telephone, service
67.80	Edward Ruskin, hardware
44.00	J. C. Glass, glass
26.04	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $321.75 for One (1) bill and claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1957

321.75	Hudson Builders Material Inc., sand

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $81.50 for Three (3) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1957

11.27	Tradways—express charges
32.00	John Eggers & Brothers, Inc., repairs
38.23	Underwood Corporation, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,516.40, for Twenty-two (22) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

99.97	Town of Boonton, Water Dept., water consumption
9.42	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
36.00	C. I. Class, repairs
5.11	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
500.00	Centriline Corp., repairs
105.00	Roche Bros. Inc., repairs
416.00	William C. Reppenhagen, bus hire
36.00	Sterling Welding, welding
9.00	Postmaster, meter box
6.70	Burroughs Corporation, mechanical service
34.80	Burroughs Corporation, mechanical service
30.90	Charles Weinacht Stationery Co. Inc., supplies
372.75	Jersey Central Power & Light Co., service
142.35	Jersey Central Power & Light Co., service
16.32	Stoltz T. V., batteries
94.00	Scott Printing Co., printing
49.00	Scott Printing Co., printing
172.26	Public Service Electric and Gas Company, electric service
24.80	New Jersey Bell Telephone Company, service
9.80	New Jersey Bell Telephone Company, service
63.26	Public Service Electric and Gas Co., service
282.96	Public Service Electric and Gas Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $3,113.93 for Thirty (30) bills and claims, approved for payment, for the Department of Public Works —GENERAL ACCOUNT—

48.90	Hudson Typewriter Exchange, inspection services
67.90	Charles Weinacht Stationery Co. Inc., stationery
38.00	Scott Printing Company, sheets
17.50	New Jersey Bell Telephone Company, service
3.01	New Jersey Bell Telephone Company, service
55.30	New Jersey Bell Telephone Company, service
14.70	Hudson Typewriter Exchange, inspection service
35.00	Victory Motors, repairs
227.69	Henry S. Marmorstein, Inc., insurance premium
109.98	Hattie Westphal t/as Roy Mellett Agency, insurance premium
116.00	Van News Photos Inc., photos
95.00	Progress Printing Co., printing
12.06	New Jersey Bell Telephone Co., service
13.96	New Jersey Bell Telephone Co., service
29.79	New Jersey Bell Telephone Co., service
16.85	New Jersey Bell Telephone Co., service
8.05	New Jersey Bell Telephone Co., service
142.00	Joseph Gromek, supplies
53.00	Scott Printing Co., printing
47.35	New Jersey Bell Telephone Company, service
35.19	Stoltz T. V., supplies
181.00	Scott Printing Co., printing
76.75	New Jersey Bell Telephone Company, service
312.30	Edward Ruskin, supplies
75.00	Claremont Fuel Co., supplies
400.00	Hudson Builders Material Inc., stone
432.00	Campbell Foundry Company, supplies
312.00	Campbell Foundry Company, gratings
133.90	New Jersey Bell Telephone Company, service
3.75	Perry Gladstone, repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Ten Thousand One Hundred Ninety-eight Dollars and Forty-five Cents ($10,198.45) for seventy-six (76) bills and claims due for payment by the Department of Public Safety.

$ 189.90	Emerald Sales Co., janitorial supplies
46.51	Avia Products Co., antenna relay
5.63	Park Paint Harware & Supply Co., hardware
175.00	Jackson & Weiss, Chaplain's gold badge
NC137.00	Bill Jacobs Motorcycle Co., maintc. & repair
125.00	Jackson & Weiss, commr's gold badge
72.00	Jackson & Weiss, police badges

119.75	Mongiello Bros. Fuel Oil & Coal, Inc., stove coal
20.60	Montgomery Glass Service, door glass
58.50	John Eggers & Bros., Inc., fuel oil
42.93	American Pamcor, Inc., auto supplies
6.00	C-O TWO Sales & Service, Inc., exting. rechgd.
181.90	Auto Ignition Service, Inc., motor repairs
50.00	S & M Service, tires repaired
116.50	Bill Jacobs Motorcycle Co., maintc. & repairs
28.20	Auto Ignition Service, Inc., generator repairs
53.30	Bill Jacobs Motorcycle Co., maintc. & repairs
25.49	Jenson & Mitchell, Inc., spring rebuilt
45.90	Mustello Bros., auto repairs
204.22	A. C. Chevrolet Co., auto parts
13.39	Bright Steel Corp'n., finished steel
76.80	Montgomery Glass Service, auto glass
52.36	Jersey Motors, Inc., auto parts
170.35	Duncan Hardware, Inc., hardware, etc.
14.30	Generator Exchange Co., wiper exch.
23.52	Wishbow Bros., Inc., auto parts
59.90	M & G Auto Supplies, Inc., auto parts
277.91	Auto Ignition Service, Inc., auto repairs
138.90	Marion Auto Body Repairs, auto repairs
194.45	Bill Jacobs Motorcycle Co., maintc. & repairs
30.56	Auto Ignition Service, Inc., maintc. & repairs
194.15	Bill Jacobs Motorcycle Co., maintc. & repairs
2,972.89	New Jersey Bell Telephone Co., services
176.00	County Wide Exterminating Service Co. Inc., services
40.46	Max Lumber & Millwork Corp., plywood, etc.
168.00	James Products, Inc., white waste
120.36	Square Elec. Supply & Fixture Corp., floodlight lamps
10.26	Duncan Hardware, Inc., spray guns
80.00	W. J. Duffy, Inc., rubber runner
6.00	St. Joseph's Workshop for Blind Men, chair seat repaired
133.00	Joseph Gromek, office supplies
19.38	Joseph Gromek, office supplies
214.37	Joseph Gromek, office supplies
41.65	Joseph Gromek, office supplies
36.72	Joseph Gromek, office supplies
2.38	Joseph Gromek, office supplies
58.48	Joseph Gromek, office supplies
367.20	Gillis Supply Co., carbon paper
200.00	Michaels Bros., park, meter bags
413.87	Miller Meters, Inc., park, meter supplies
182.00	Scott Printing Co., printing
59.50	Scott Printing Co., printing
165.00	Stoltz T.V., tubes
40.20	Edward Ruskin, tools
92.50	Perry Gladstone, locks/keys, etc.
124.53	Square Elec. Supply & Fixture Corp., elec. supplies
292.62	Square Elec. Supply & Fixture Corp., elec. supplies.
26.50	New Jersey Bell Telephone Co., Inc., street directories
3.60	L. Rubenstein & Sons, Inc., silk
9.60	Joseph Gromek, number. mach. repair

4.08	Joseph Gromek, stamp repair
30.00	Gann Law Books, current service NJL.
30.00	Gann Law Books, current service NJL.
8.50	Bobbs Merrill Co., Inc., supp. Crim. Evid.
225.00	Paula Realty Co., 3 mos. rental
90.00	Comptometer Corp., services
108.50	Grace Stewart, R.N., prof. services
108.50	Cecelia Hunter, R.N., prof. services
108.50	Irene Brush, R.N., prof. services
108.50	Grace Stewart, R.N., prof. services
108.50	Irene Brush, R.N., prof. services
108.50	Cecelia Hunter, R.N., prof. services
12.00	Charles Weinacht Stationery Co., Inc., office supplies
20.68	Hudson Dispatch, advertising
32.40	Jersey Blue Prints Co., blueprints—park. lots
86.00	Jersey Blue Print Co., blueprints—park. lots

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,315.01 for 35 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 58.50	John Eggers & Bros. Inc., fuel oil
232.83	John Eggers & Bros. Inc., fuel oil
70.20	John Eggers & Bros. Inc., fuel oil
35.10	John Eggers & Bros. Inc., fuel oil
22.20	Esso Standard Oil Company, solvent #1
35.75	C O Two Sales & Service Inc., extinguisher recharged
27.50	C O Two Sales & Service Inc., extinguisher recharged
18.18	Park Paint Hardware & Supply Co., bolts
7.00	S & M Service, repairs
7.50	C O Two Sales & Service Inc., extinguisher recharged
160.00	Mustello Brothers, repairs
167.79	Mr. J. T. Gallagher, supplies
2.00	Keely Battery & Ignition Service, speed cable
42.00	Max Lumber & Millwork Corp., lumber
26.49	Wishbow Bros. Inc., parts
103.82	Auto Ignition Service Inc., service
16.43	N. Siperstein Inc., paint & shellac
78.00	Edward Ruskin, supplies
26.49	Generator Exchange Company, pump
3.00	Harry Klinger Inc., repairs
177.00	The Gamewell Company, parts
5.50	Mine Safety Appliances Company, pneolator facepiece
18.00	Perry Gladstone, keys
36.30	Park Paint Hardware & Supply Co., nails
383.08	Hudson Sales Inc., supplies
10.50	Hudson Sales Inc., supplies
487.90	The Levy Company, verifax copier

359.90	Hudson Sales Inc., air conditioner
7.92	A. B. Dick Company of New York Inc., service
206.00	Scott Printing Company, printing
124.00	Scott Printing Company, printing
262.50	Scott Printing Company, printing
573.63	Milo Electronics Corp., tubes
72.00	Schaffer's, shades
450.00	161 Bright Street Corporation, rental
9.95	Hudson Sales Inc., thermometer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN FOR COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $68,184.90, for #62 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 341.80	American Photocopy Equipment Co., supplies
5.20	Sol's Stationers, supplies
54.98	Charles Weinacht Stationery Co. Inc., supplies
72.14	N. J. Bell Telephone Co., services
68.89	N. J. Bell Telephone Co., services
64.95	N. J. Bell Telephone Co., services
10.50	Marchant Calculators Inc., services
30.00	Electric Products, Incorporated, services
33.90	N. J. Bell Telephone Co., services
22.00	Monroe Calculating Machine Co., Inc., services
12.80	Union Towel Supply Div. Morgan Lndry. Inc., services
4.60	Charles Jones, Inc., services
7.50	Soney & Sage Co., supplies
42.50	American Photocopy Equipment Co., supplies
16.35	N. J. Bell Telephone Co., services
9.68	Union Towel Supply Div. Morgan Lndry. Inc., services
7.00	American Inst. of Real Estate Appraisers, supplies
7.50	Soney & Sage Co., supplies
9.00	Marchant Calculators Inc., services
13.60	Gillis Supply Co., supplies
35.90	N. J. Bell Telephone Co., services
33.15	Joseph Gromek, supplies
36.72	The National Cash Register Co., supplies
105.00	Scott Printing Co., supplies
15.00	Uneeda Floor Service, services
311.04	Burroughs Corporation—The Todd Co. Div., supplies
24.00	J & J Refrigeration Co., services
10.00	Uneeda Floor Service, services
150.00	National Inst. of Governmental Purch. Inc., services
185.50	Scott Printing Co., supplies
26.40	N. J. Bell Telephone Co., services
162.55	N. J. Bell Telephone Co., services
11.44	Union Towel Supply Div., Morgan Lndry. Inc., services

21.25	Joseph Gromek, supplies
9.45	N. J. Bell Telephone Co., services
3.41	Union Towel Supply Div., Morgan Lndry. Inc., services
17,855.00	Francis M. Kelly, services
1.10	Burroughs Corp., supplies
900.00	William P. Black, stamps
1.50	Jersey Blue Print Co., supplies
395.00	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
8.00	Leo Rosenblum, expenses
45.00	The Daily Real Estate Report, supplies
30.00	Gann Law Books, supplies
40.00	Soney & Sage Co., supplies
76.61	Henry J. Herrmann, reimbursement
5.25	John F. Trainor Inc., services
111.00	John F. Trainor Inc., services
58.33	Adams Press Inc., services
132.75	John F. Trainor, services
16.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
15.00	The Lawyers Co-Operative Publishing Co., supplies
76.00	Arthur W. Cross, Inc., supplies
42.00	Thomas L. Brennan, Jr., expenses
50.00	Henry J. Herrmann, reimbursement
120.00	Margaret O'Hara c/o Edward J. Russo, compensation
175.00	Sigmund J. Butka, compensation
45,000.00	Municipal Employees Pension Fund Comm., a/c 1958 Appr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $168,551.95 for 232 bills and claims, approved for payment for the Department of Public Affairs.

54.25	Duplicating Papers, Inc., supplies
651.00	Duplicating Papers, Inc., supplies
18.60	Chas. Weinacht Stationery Co., supplies
95.33	Chas. Weinacht Stationery Co., supplies
29.60	Chas. Weinacht Stationery Co., supplies
23.27	Addressograph-Multigraph Corp., supplies
6.83	A. B. Dick Co. of N. Y. Inc., supplies
51.19	Ditto, Inc., supplies
32.70	Ditto, Inc., supplies
30.46	Robert Halmage Co. Inc., services
3,178.05	Hospital Equipment Co. of N. J., supplies
5,256.02	Cutter Laboratories, supplies
44.40	The Burdick Corporation, services

60.00	Warner Chilcott Laboratories, supplies
77.00	L. Rubenstein & Sons, Inc., supplies
149.38	Zimmer Manufacturing Co., supplies
39.50	Zimmer Manufacturing Co., supplies
710.40	Organon, Inc., supplies
1,275.20	Truss & Surgical Center, supplies
421.32	Hospital Equipment Co. of N. J., supplies
235.84	U. S. Vitamin Corporation, supplies
112.14	Chas. Pfizer & Co. Inc., supplies
763.27	Winthrop Laboratories, supplies
139.05	Mallinckrodt Chemical Works, supplies
500.15	Roche Laboratories, supplies
105.12	Hospital Equipment Co. of N. J., supplies
29.50	Square Electric Supply Co., supplies
93.58	Keleket X-Ray Corp., supplies
50.00	Memorial Center, services
29.00	Progress Printing Co., supplies
9.00	The Levy Company, supplies
18.00	Hospital Equipment Co. of N. J., supplies
235.00	Simon Glove & Textile Co., supplies
264.76	Norton & Williams, Inc., supplies
367.50	George E. Smith, supplies
491.56	Washine Chemical Corp., supplies
528.80	R. C. Williams & Co., supplies
684.42	A. Bohrer, Inc., supplies
100.00	Star Ravioli Company, supplies
492.69	A. Bohrer, Inc., supplies
488.00	A. Bohrer, Inc., supplies
129.99	Brenner Produce Company, supplies
2,563.30	Washington Beef Co. Inc., supplies
116.00	Chin & Lee Co., supplies
382.50	A. Beck & Sons, supplies
3,125.66	Washington Beef Co., supplies
27.00	Cohen's Famous Knishes, supplies
25.70	S. Alexander & Company, supplies
90.88	Brenner Produce Company, supplies
106.68	S. Alexander & Company
36.91	Mergentime, Inc., supplies
197.50	Middletown Carman & Co., supplies
77.80	Larry's Seafood Market, supplies
193.60	Joseph Apicella & Sons, supplies
103.28	David M. Chait, supplies
504.90	A. Beck & Sons, supplies
26.70	Hudson Food Products Corp., supplies
334.60	Hudson Commission Company, supplies
206.30	Embassy Grocery Corporation, supplies
30.40	Morgan Foods Co., supplies
360.86	Eppens Smith Co. Inc., supplies
699.34	Gol Pak Corporation, supplies
137.25	Joseph Apicella & Sons, supplies
625.42	A. Bohrer, Inc., supplies
54.88	Mergentime, Inc., supplies
139.04	Brenner Produce Company, supplies
87.33	S. Alexander & Co., supplies

104.85	David M. Chait, supplies
20,799.70	Burns Bros, supplies
47.60	Vernon Aspinwall, supplies
16.25	George Bialy, services
144.29	Arrow Supply Co., supplies
225.00	General Elevator Co., supplies
276.64	General Elevator Co., supplies
65.30	Sanitary Plumbing Supply Co., supplies
11.50	S & M Service, services
54.00	Duncan Hardware, Inc., supplies
41.86	J. A. Sexauer Mfg. Co. Inc., supplies
57.60	Wishbow Bros. Inc., supplies
39.00	Plastic Extruded Products Co., supplies
21.60	Square Elec. Supply Co., supplies
32.40	Standard Tile Supply Co., supplies
91.68	N. Siperstein, Inc., supplies
137.40	Wallwork Bros. Inc., supplies
13.04	Consolidated Laundries Linen Supply, services
25.00	Uneeda Floor Service, services
9.70	N. J. Bell Telephone Co., services
177.00	Progress Printing Company, supplies
17.64	N. J. Bell Telephone Co., services
25.55	N. J. Bell Telephone Co., services
528.00	Hudson Dispatch, services
648.00	Evening Journal Assn., services
27.72	Hudson Dispatch, services
31.68	Hudson Dispatch, services
38.60	Hudson Dispatch, services
41.44	Hudson Dispatch, services
405.00	Evening Journal Assn., services
132.00	Hudson Dispatch, services
25.52	Hudson Dispatch, services
9.24	Hudson Dispatch, services
15.18	Hudson Dispatch, services
100.98	Chas. Weinacht Stationery Co., services
45.05	Chas Weinacht Stationery Co., services
15.96	J. J. Scanlon, supplies
17.65	Union Towel Supply—Morgan Ldy, supplies
82.03	A. B. Dick Co. of N. Y., supplies
65.90	Gotham Card & Paper Co., supplies
29.75	Gotham Card & Paper Co., supplies
86.14	Recordak Corporation, supplies
68.50	Gotham Card & Paper Co. Inc., supplies
60.00	Progress Printing Co., supplies
418.20	Hospital Equipment Co. of N. J., supplies
75.00	Center Laboratories, Inc., supplies
754.02	Honiberg Drug & Surgical Supply Co., supplies
314.50	Honiberg Drug & Surgical Supply Co., supplies
309.50	Honiberg Drug & Surgical Supply Co., supplies
51.00	The Levy Company, supplies
159.84	U. S. Industrial Chemicals Co., supplies
531.00	G. D. Searle & Co., supplies
2,939.52	Cutter Laboratories, supplies
301.06	Mooney's Pharmacy, supplies

153.65	Hospital Equipment Co. of N. J., supplies
704.80	Hospital Equipment Co. of N. J., supplies
82.75	I. D. M. Company, services
90.00	Square Electric Supply & Fixture Corp., supplies
107.82	Cambridge Instrument Co. Inc., supplies
1,118.73	Truss & Surgical Center, supplies
3,958.50	Low X-Ray Film Corp., supplies
7.88	A. B. Dick Co. of N. Y. Inc., supplies
150.00	Texas Biological Laboratories, supplies
47.04	A. B. Dick Co. of N. Y. Inc., supplies
237.60	Will New York, Inc., supplies
7.00	Hudson Commission Co., supplies
431.01	Honiberg Drug & Surgical Supply Co., supplies
106.75	Gordon's Biological Supply Co., supplies
75.00	Certified Blood Donor Service, services
89.64	Edward B. Haskins & Son Inc., supplies
68.50	Edward B. Haskins & Son Inc., supplies
20.24	Goodman Warehouse Corporation, services
8.25	Union Towel Supply Div., services
3,700.00	Fisher Cohen Company, supplies
491.00	Norton & Williams, supplies
1,348.76	General Baking Co., supplies
1,308.03	General Baking Co., supplies
983.80	Hudson Commission Company, supplies
1,152.18	Gol Pak Corporation, supplies
110.91	Henry Kelly & Sons, supplies
38.09	Henry Kelly & Sons, supplies
52.31	Henry Kelly & Sons, supplies
1,673.39	Gol Pak Corporation, supplies
34.74	Henry Kelly & Sons, supplies
56.54	Henry Kelly & Sons, supplies
2,499.96	Gol Pak Corporation, supplies
104.79	Henry Kelly & Sons, supplies
41.91	Henry Kelly & Sons, supplies
1,406.41	Gol Pak Corporation, supplies
66.44	Brenner Produce Company, supplies
87.80	S. Alexander & Company, supplies
551.68	A. Bohrer, Inc., supplies
28.33	Mergentime, Inc., supplies
2,513.19	Washington Beef Co. Inc., supplies
292.77	Seeman Bros. Inc., supplies
67.10	H. J. Heinz Co., supplies
13.20	Hudson Commission Company, supplies
33.60	S. Gumpert Co. Inc., supplies
165.60	Montgomery Mills, Inc., supplies
367.20	A. Beck & Sons, supplies
92.38	David M. Chait, supplies
295.20	Hudson Commission Company, supplies
1,927.93	Washington Beef Co. Inc., supplies
77.49	David M. Chait, supplies
493.95	A. Beck & Sons, supplies
196.40	Joseph Apicella & Sons, supplies
255.60	Middleton Carman & Co., supplies
131.24	Larry's Sea Food Market, supplies

155.80	S. Alexander & Company, supplies
2,037.51	Gol Pak Corporation, supplies
280.35	A. Beck & Sons, supplies
27.61	Mergentime, Inc., supplies
34.14	Cyrus Wm. Rice & Co., supplies
48.00	James Products, Inc., supplies
271.06	Duncan Hardware, Inc., supplies
153.60	Arrow Supply Company, supplies
64.74	Duncan Hardware, Inc., supplies
189.50	N. Siperstein, Inc., supplies
40.00	Downtown Auto Seat Covers, supplies
40.14	Auto Ignition Service, Inc., services
19.10	Great Bear Spring Co., supplies
12.00	Calcine Chemical Company, supplies
8.50	Hudson Metal & Body Works, supplies
4.84	Joseph Gromek, supplies
114.50	Progress Printing Co., supplies
49.20	N. J. Bell Telephone Co., services
1,018.08	Union Printing Co., supplies
9.00	Scott Printing Co., supplies
27.03	Chas. Weinacht Stationery Co., supplies
277.00	Scott Printing Co., supplies
182.20	N. J. Bell Telephone Co., services
11.55	N. J. Bell Telephone Co., services
18.05	Great Bear Spring Co., supplies
21.60	Pitney Bowes, Inc., services
30.15	Dobke Typewriter Exchange, services
6,211.07	Atzingen Whitehouse Dairy, Inc., supplies
31.72	A. B. Dick Co. of New York, Inc., supplies
614.00	Westinghouse Electric Corp., supplies
278.54	Joseph Gromek, supplies
9.72	Western Union Telegraph Co., services
100.00	Charles Karczewski, expenses
466.10	Simonetti & Sullivan, supplies
10.00	Pat Albruno, expenses
25.00	National Intern Matching Program, services
10.00	Dr. Richard H. Warren, expenses
10.00	Dr. Oreste N. Passarelli, expenses
62.40	Morris Bresev, M.D., services
5.00	McGraw Hill Publishing Co. Inc., supplies
11.40	William MacKay, expenses
20.15	John Donohue, expenses
15.00	Williams & Wilkins, supplies
11.13	Morris T. Longo, expenses
3.96	M & G Auto Supplies, Inc., supplies
38.55	George E. Shea, expenses
80.80	Theodore S. Pezynski, expenses
55.00	Stephen H. Harnett, expenses
195.00	Pat Mullane, expenses
12.00	Case Sound Service, services
25.00	Catherine G. Lyons, services
200.00	Nowy Swiat Publishing Corp., services
571.00	Hotel Plaza, dinners
75.00	Downtown Bus Company, services

21.00	Progress Printing Company, supplies
25.00	Paul A. Kelly—c/o Roberts, Walsh & Co., services
65,000.00	Board of Trustees—Free Public Library, appropriation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

BY COMMISSIONER BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the appropriation of $27,000.00 for the development of a park and recreational area along the Newark Bay at Roosevelt Stadium." (CITY ORDINANCE NO. K-1624).

On motion of Commissioner Berry, seconded by Commissioner McLaughlin, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 17th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the purchase of new equipment and accessories for the Department of Public Works and providing for the financing of the cost thereof." ($110,179.00 appropriation—CITY ORDINANCE NO. K-1625).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 17th, 1958, at 10:30 o'clock, A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City did on June 13, 1955, enter into a contract with the Jersey City Incinerator Authority for certain services therein particularized for the disposal of wastes originating in the said City of Jersey City; and

WHEREAS, by the terms of said contract the Jersey City Incinerator Authority is entitled to receive quarterly payments of Three hundred and thirty-seven thousand five hundred dollars ($337,500.); and

WHEREAS, there is now due the second quarterly payment for the year 1958 due June 1, 1958 under said service contract;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that a warrant be drawn on the City Treasurer of the City of Jersey City to the Jersey City Incinerator Authority in the sum of Three hundred and thirty-seven thousand five hundred dollars ($337,500.) in payment of the quarterly payment due June 1, 1958 under the aforesaid recited service contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on April 15, 1957, HENRY GATTI, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-12548 in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To HENRY GATTI for permanent disability 5% of total (orthopedic injury to the back) or 27½ weeks @ $35. per week, totalling $962.50, payable as follows:

HENRY GATTI	$872.50
JOSEPH A. VISCONTI, M.D.	15.00
DE SEVO & CERUTTI, Counsel Fee	75.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
NORTH JERSEY REPORTING SERVICE	12.50
JOSEPH D. MASTROMONACO, M.D.	150.00
DE SEVO & CERUTTI, Counsel Fee	100.00

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75., for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on October 11, 1956, and on November 7, 1956, ANTHONY DeSESSA, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petitions No. C-16814 and No. C-16875, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ANTHONY DeSESSA for permanent disability 10% loss of the left arm, 30 weeks at $30 per week (Orthopedic—left arm; neurological—left arm), totalling $900, payable as follows:

ANTHONY DeSESSA	$800.00
LESTER SIEGEL, M.D.,	15.00
JOSEPH A. VISCONTI, M.D.	15.00
JOHN J. GERONIMO, counsel fee	70.00
	$900.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 25.00
JOSEPH A. VISCONTI, M.D.	25.00
JOHN J. GERONIMO, counsel fee	110.00
NORTH JERSEY REPORTING SERVICE	30.00

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony, and to GERALD L. WINOKUR, M.D., in the sum of $25, for neurological examination, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on September 3, 1957, GEORGE T. ROMANOWSKI, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-14985, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To GEORGE T. ROMANOWSKI for permanent disability, 7½% of total, 41¼ weeks at $35 per week (orthopedic-neurological, head, back, right arm and neck), totalling $1443.75, payable as follows:

GEORGE T. ROMANOWSKI	$1313.75
JACK E. MARCUS, M.D.	15.00
LESTER SIEGEL, M.D.	15.00

SCHWARTZ & HOROWITZ, attorneys	100.00
	$1443.75

The following assessed against respondent:

JACK E. MARCUS, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ & HOROWITZ, attorneys	150.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D. in the sum of $75, and to ROBERT H. STOCKFISCH, M.D. in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of April, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$168,758.75
	Labor	467B	913.85
	Material	152	1,374.17
	Special Readings	470B	46.00
	Tax Sale Advertising Charges		553.50
	....		....
	....		....
155B	TOTAL		$171,646.27
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	34.42
	Material	152	58.81

Debit Acct.	Item	Credit Acct.	Amount
	Special Readings	470B	
	Sale of Sludge	492A	120.00
	Court Cases	484	
	Insurance	486	113.83
	Returned Premiums		
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	2,049.16
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
155F	TOTAL		2,376.22
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	TOTAL		
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		
155F	TOTAL		

Debit Acct.	Item	Credit Acct.	Amount
ABATEMENTS			
	CONSUMERS		
301	Metered Water		1,014.42
467B	Labor		1.85
152	Material		6.15
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155B		$ 1,022.42
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL 155M		....
	MISCELLANEOUS		
467B	Labor		$ 68.80
152	Material		2.33
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155F		$ 71.13
	REFUNDS		
....	Consumers	....	$ 5.40
....	Water Title Liens	....	....
....	Miscellaneous	....	....
....	Less Interest and Penalties	....	.18
....	....	....	....
....	....	....	....
....	....	....	....
	TOTAL		$ 5.22
	CASH RECEIPTS		
....	Consumers	....	$187,816.46
....	Water Title Liens	....	....
....	Miscellaneous	....	741.28
....	Interest and Penalties	....	2,787.51
....	Return State Gas Tax	....	2,049.16
....	....	....	....
....	....	....	....

Debit Acct.	Item	Credit Acct.	Amount
....	....	....	....
	TOTAL		$193,394.41
	JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT		
	Sewerage Sales Charges		$670,679.97
	TOTAL		$670,679.97
	ADD ON SALES		
	Sewerage		$ .54
	TOTAL		$ .54
	Sewerage Credits		$146,188.24
	TOTAL		$146,188.24
	Abatements Sewerage		$ 97.04
	TOTAL		$ 97.04

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of May 20, 1958, public bids were received for the "Development of a Municipal Parking Area, at 223-231 First Street, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the five (5) bids received, and has recommended that the contract be awarded to Colacurcio and Associates, Inc., 40 Journal Square, Jersey City, N. J., in the amount of Five Thousand One Hundred Twenty-two and No one/hundredths Dollars ($5,122.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to Colacurcio and Associates, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at One Exchange Place, Jersey

City, New Jersey, has filed a renewal application with this Board, pursuant to the requirements of Ordinance Number K-1280, for license to operate a Dinner Music Establishment at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Class "B" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" license, as prescribed in said ordinance, have been complied with; now, therefore be it

RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "B" license for the fiscal year beginning July 1, 1958 and ending June 30, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, JAMES J. DOWNES, filed a claim petition in the Division of Workmen's Compensation for injuries sustained arising out of and during the course of his employment on February 1, 1957, while in the employ of the Department of Public Safety; and

WHEREAS, on May 9, 1958, an order was entered in the Division of Workmen's Compensation dismissing said claim petition No. D-6517, for failure by the petitioner to prosecute the same, and ordering that the respondent, City of Jersey City, pay stenographic fee of $5.00 to North Jersey Reporting Service;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer in the sum of $5.00, payable to North Jersey Reporting Service.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance relating to parking and regulating the use of certain streets and highways in the City of Jersey City and public off-street parking areas owned or leased and maintained by the City of Jersey City: Prescribing regulations relative to the parking of vehicles upon such streets and public off-street parking areas; creating and defining parking meter zones providing for the designation of individual parking spaces; defining and providing for the installation, operation and maintenance of parking meters; prescribing parking time limits, requiring the deposit of coins for the use of parking meters and parking meter zones, and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties for the violation thereof." (CITY ORDINANCE NO. K-1626).

On motion of Commissioner McLaughlin, seconded by Commissioner

Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 17th, 1958, at 10:30 o'clock, A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance establishing and adopting as annexed hereto a traffic act providing rules and regulations for the governing of traffic or traffic conditions within the limits of the City of Jersey City, the enforcement; and penalties for the violation thereof." (CITY ORDINANCE NO. K-1627).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 17th, 1958, at 10:30 o'clock, A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN FOR COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 21 day of April, 1958, and ending on the 23 day of May, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein as follows:

Department of Public Affairs	$ 717,794.11
*Department of Revenue and Finance	80,569.50
Department of Public Safety	823,642.80
Department of Public Works	143,376.34
Department of Parks and Pub. Property	177,112.97
Water Department	138,574.24
Capital Account	—0—
Water Capital Account	—0—
and amounting in the aggregate to	$2,081,069.96

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension—April 16th to May 31st, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN FOR COMMISSIONER MURRAY:

WHEREAS, under date of May 20th, 1957 the second quarter of 1957 R.E. Taxes were paid in Block 2091, Lot I, 439 Pacific Ave, Bill No. 36211, and

WHEREAS, under date of July 29th, 1957 the second quarter of the above mentioned taxes were again paid in the amount of $42.68 principal and .83¢ interest, totalling $43.51 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Matthew Lawrence in the amount of $43.51, Charging 1957 R.E. Tax Overpayments in the amount of $42.68 and the 1957 Interest Account in the sum of .83¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN FOR COMMISSIONER MURRAY:

WHEREAS, under date of May 5th, 1958 property known as Block 1331, Lots 7-8, 101-103 Dwight Street was sold in Tax Sale #78, to Samuel Weinberg, Certificate No. 13948 and the amount paid was $387.43, and

WHEREAS, this property was sold in error due to the fact the taxes were paid, therefore, be it

RESOLVED, that the Tax Sale Certificate No. 13948 be cancelled in the amount of $387.43, and be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Samuel Weinberg in the amount of $387.43, Charging same to Tax Sale No. 78.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

HEARINGS:

The Acting City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolutions sponsored by Commissioner Murray respecting the following applications:

Vito Milano and Mary Milano, his wife, to cause to be made a variance in the conditions of sale of property as advertised in the Jersey Journal on May 26th, 1958 and subsequent days, affecting property known as Block 1379, parts of lots 45 and 47, 88-90-92 Pamrapo Avenue, Jersey City, N. J. Regal Realty and Investment Corporation, to cause to be made a variance in the conditions of sale of property as advertised in the Jersey Journal, on May 27th, 1958 and subsequent days, affecting property known as Block 764, Lots H, J, K, 155-155½-157 Sherman Avenue, Jersey City, N. J.

No protests were made.

Joseph Lepis, Attorney, appeared for Vito and Mary Milano and Herman Wilner, Attorney, appeared for Regal Realty and Investment Corporation.

They explained in detail to the Commission that the existing condition in the deeds prevented the owners from obtaining a mortgage on the respective properties.

On motion of the Mayor, seconded by Commissioner McLaughlin and unanimously adopted, the above described resolutions were tabled for further consideration at the next regular meeting of the Commission.

BY MAYOR WITKOWSKI:

WHEREAS, an ordinance authorizing a loan of $250,000.00 to the JERSEY CITY SEWERAGE AUTHORITY was duly adopted by the Board of Commissioners on May 20, 1958, and

WHEREAS, the statutory 10 day period required by R.S. 40:74-4 has now elapsed, NOW THEREFORE

BE IT RESOLVED, that a warrant in the amount of $250,000.00 be drawn on the City's General Capital Account to the order of the JERSEY CITY SEWERAGE AUTHORITY, and

BE IT FURTHER RESOLVED, that prior to such payment, all the necessary legal instruments specified in the above ordinance be executed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month commencing; June 1st, 1958, and ending June 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

A. BECK & SONS	$3,300.00

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS & VEGETABLES, for a period of One (1), Month commencing June 1st, 1958, and ending June 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

MERGENTINE INC.	$7,386.15
THORMAN BAUM	3,275.85

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, the the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing June 1st, 1958, and ending June 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$19,024.35
GOL PAK CORP.	17,374.35

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing July 1st, 1958, and ending July 31st, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing an AUDIO VISUAL NURSE CALL SYSTEM for the various floors of the Medical Building in the Medical Center, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Saturday, June 14, 1958, has been designated National Flag Day, and it is the desire of the Mayor and Board of Commissioners of the City of Jersey City appropriately to pay tribute to this shining example of the integrity of the republic; and

WHEREAS, the American Flag is the Flag of Peace, not the abject peace of subjection under despotic rule, but the peace built upon an abiding faith in human dignity, and liberty and equality under law. It has been also, on occassion, the Flag of Battle to preserve those principles dear to our nation against the powers which would have subverted them; for the American way of life demands for its preservation constant vigilance and a readiness to work, to sacrifice and, if necessary, to fight; and

WHEREAS, in these times of continuing crisis, with our country's peace and security threatened, it is important that Americans everywhere be reminded that those principles of freedom, justice, and equality under the law upon which our forefathers established this nation are still the noblest expression of man's earthly aspirations; and that the American way of life built upon these principles is not self-perpetuating, but can be preserved only by constant vigilance, hard work, and often sacrifice;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City request every citizen of this community to join in the celebration of Flag Day on June 14, 1958 to awaken in the American consciousness, as we display Old Glory, the recognition of the reality behind the symbol, those historic American ideals which are still the greatest hope for a future with peace and justice to all men.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the City of Jersey City has let to Seton Hall College of Medicine and Dentistry certain space in the Clinic and Isolation Buildings of the Jersey City Medical Center by lease dated December 10, 1954, for the purpose of conducting therein a College of Medicine and Dentistry; and

WHEREAS, said lease contemplated the consummation of an affiliation and services agreement between the parties; and

WHEREAS, City after due investigation, consideration and deliberation, believes that if its hospital facilities were affiliated with Seton Hall College of Medicine and Dentistry, it would afford the City some of the finest medical and dental care through teaching, research and practice; and

WHEREAS, City believes that the proximity of Seton Hall College of Medicine and Dentistry with its personnel and facilities can be used to provide such higher standards of medical and dental care; and

WHEREAS, City has already had the benefit of consultation, advice, assistance and services of the said College, resulting in both tangible and intangible benefits to the City and to the health and welfare of its citizens and desires continuance thereof; and

WHEREAS, the Revised Statutes of New Jersey, Title 30:9-23.6, et seq., provide that the governing body of any municipality wherein a public hospital is located under the control of the governing body is authorized to contract for the affiliation of such hospital with any corporation licensed in the state to conduct a college of medicine or a college of medicine and dentistry; and

WHEREAS, the City believes that by an affiliation services contract with Seton Hall College of Medicine and Dentistry it can obtain for the benefit of its residents such services otherwise unobtainable, and can secure the performance of such duties necessary to improved hospital function by an agreement with College; and

WHEREAS, City has had the benefit of consultations and advices of many sources and with the Medical Director of its hospital; and

WHEREAS, City believes that the proposed affiliation and services agreement will achieve the benefit and advantages to the citizens of the City of Jersey City hereby contemplated;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the Mayor and City Clerk of the City of Jersey City be, and they hereby are, authorized, on behalf of the City of Jersey City, to execute and deliver to Seton Hall College of Medicine and Dentistry the affiliation and services agreement approved by the Corporation Counsel of the City of Jersey City, a copy of which agreement is annexed hereto and made a part of this resolution.

This resolution shall be complete in the form in which it is finally passed and remain on file with the City Clerk for public inspection at least two weeks before the final passage or adoption thereof; and shall become effective upon final passage in accordance with law.

Commissioner Berry moved that the resolution and agreement be received by the Commission and placed on file in the office of the City Clerk for public inspection and consideration at the next regular meeting of the Board of Commissioners.

Seconded by Commissioners Heckman and McLaughlin, and unanimously adopted.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of June, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Acting City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

Meeting of JUNE 17, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 17th, 1958.

The Mayor called the meeting to order at 11:15 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Heckman, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:—

For furnishing, delivering and installing an audio visual nurse call system for the various floors of the Medical Building in the Medical Center, Jersey City, New Jersey:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing July 1st, 1958, and ending July 31st, 1958—Coffee & Tea—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh & frozen)—Meat & Meat Products:

Nineteen (19) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and unanimously carried.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing, delivering and installing an audio visual nurse call system for the various floors of the Medical Building in the Medical Center, Jersey City, New Jersey:

1. Clark Walter & Sons, Inc., $17,130.48, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing July 1st, 1958 and ending July 31st, 1958—Coffee & Tea—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh & frozen)—Meat & Meat Products:

1. Eppens Smith Co., coffee & tea, by item, with certified check of $560.14.
2. Montgomery Mills, coffee & tea, by item, with surety company bond.
3. Lincoln Mills, coffe & tea, by item, with surety company bond.
4. Universal Butter & Egg, dairy products, by item, with surety company bond.
5. David Chait, dairy products, by item, with certified check of $1,525.00.
6. Leo L. Konigsberg, dairy products, $1,157.95, with surety company bond.
7. A. Beck, dairy products, $634.25, with surety company bond.
8. Triple "R" Poultry Farm, dairy products, (eggs—$2,463.50) with surety company bond.
9. Brenner Produce, fresh fruits & vegetables, $6,848.41, with surety company bond.
10. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
11. Mergentine Inc., fresh fruits & vegetables, $8,055.85, with surety company bond.
12. Edward Boker Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
13. S. Alexander, fresh fruits & vegetables, $8,074.17, with certified check of $2,700.00.
14. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
15. Washington Beef Co., meat & poultry, by item, with surety company bond.
16. Gol Pak Corp., meat & poultry, by item, with surety company bond.
17. Jos. Apicella & Sons, fish, $2,752.40, with certified check of $1,000.00.
18. Scudder Seafood Co., fish, $2,734.50, with surety company bond.
19. Larry's Seafood, fish, $2,761.00, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:—

CITY ORDINANCE NO. K-1624—"An Ordinance authorizing the appropriation of $27,000.00 for the development of a park and recreational area along the Newark Bay at Roosevelt Stadium."

CITY ORDINANCE NO. K-1625—"An Ordinance authorizing the purchase of new equipment and accessories for the Department of Public Works and providing for the financing of the cost thereof."

CITY ORDINANCE NO. K-1626—"An Ordinance relating to parking and regulating the use of certain streets and highways in the City of Jersey City and public off-street parking areas owned or leased and maintained by the City of Jersey City; prescribing regulations relative to the parking of vehicles upon such streets and public off-street parking areas; creating and defining parking meter zones providing for the designation of individual parking spaces; defining and providing for the installation, operation and maintenance of parking meters; prescribing parking time limits, requiring the deposit of coins for the use of parking meters and parking meter zones, and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties for the violation thereof."

CITY ORDINANCE NO. K-1627—"An Ordinance establishing and adopting as annexed hereto a traffic act providing rules and regulations for the governing of traffic or traffic conditions within the limits of the City of Jersey City, the enforcement; and penalties for the violation thereof."
The City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received against final passage of City Ordinance No. K-1624, City Ordinance No. K-1625 and City Ordiance No. K-1627.

Neil Briody, #81 Columbia Ave., Jersey City, N. J. appeared and stated that he represented residents and property owners of Wade St., which is a highly residential section. He protested the installation of parking meters on Wade St. two hundred (200′) feet east and west of Jackson Ave., embodied in City Ordinance No. K-1626.

Commissioner McLaughlin advised Mr. Briody that the Ordinance was prepared after intensive study and investigations, and that he will instruct Captain Menge of the Traffic Bureau to communicate with him.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1624

AN ORDINANCE AUTHORIZING THE APPROPRIATION OF $27,000.00 FOR THE DEVELOPMENT OF A PARK AND RECREATIONAL AREA ALONG THE NEWARK BAY AT ROOSEVELT STADIUM.

WHEREAS, application for riparian grants on the Newark Bay has heretofore been made by the City to the Navigation Bureau of the State Department of Conservation and Economic Development, and

WHEREAS, such application was reviewed by the Council of the Division of Planning and Development, and at its meeting on May 12, 1958 voted to issue a park grant for approximately 1,980 feet at the rate of

$8.50 per front foot and an extension grant for park purposes of approximately 2,320 feet at the rate of $4.25 per foot to the City of Jersey City at a total estimated cost of $26,690.00, NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The sum of $27,000.00 is hereby appropriated to the payment of the cost of acquiring riparian grants for park purposes on the Newark Bay at Roosevelt Stadium and incidental expenses thereto.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: JUNE 3rd, 1958.
ADOPTED: JUNE 17th, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1625

AN ORDINANCE AUTHORIZING THE PURCHASE OF NEW EQUIPMENT AND ACCESSORIES FOR THE DEPARTMENT OF PUBLIC WORKS AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

Section 1. The sum of $110,179 is hereby appropriated to the payment of the cost of acquiring the following new equipment and accessories to replace outmoded and useless equipment:

2 bucket loaders
1 tar kettle
1 compressor—190
12 2-ton trucks
4 1½ ton trucks
1½ ton truck
15 ton truck
8 cars
3 Tarco salt spreaders
2 rachet trailers

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: JUNE 3rd, 1958.
ADOPTED: JUNE 17th, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that the following ordinance pass:

CITY ORDINANCE #K-1626

AN ORDINANCE RELATING TO PARKING AND REGULATING THE USE OF CERTAIN STREETS AND HIGHWAYS IN THE CITY OF JERSEY CITY AND PUBLIC OFF-STREET PARKING AREAS OWNED OR LEASED AND MAINTAINED BY THE CITY OF JERSEY CITY: PRESCRIBING REGULATIONS RELATIVE TO THE PARKING OF VEHICLES UPON SUCH STREETS AND PUBLIC OFF-STREET PARKING AREAS; CREATING AND DEFINING PARKING METER ZONES PROVIDING FOR THE DESIGNATION OF INDIVIDUAL PARKING SPACES; DEFINING AND PROVIDING FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF PARKING METERS; PRESCRIBING PARKING TIME LIMITS, REQUIRING THE DEPOSIT OF COINS FOR THE USE OF PARKING METERS AND PARKING METER ZONES, AND PROVIDING FOR THE COLLECTION AND DISPOSITION OF SUCH COINS; PROVIDING FOR THE ENFORCEMENT THEREOF; DEFINING OFFENSES AND PRESCRIBING PENALTIES FOR THE VIOLATION THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

SECTION 1. DEFINITIONS.

(a) The words "parking meter" shall mean and include any mechanical device or meter not inconsistent with this ordinance placed or erected for the regulation of parking by authority of this ordinance. Each parking meter installed shall indicate by proper legend the legal parking time established by the City and when operated shall at all times indicate the balance of legal parking time, and at the expiration of such period shall indicate illegal or overtime parking.

(b) The words "parking meter zone" shall mean and include any restricted street or public area off the public street upon which parking meters are installed and in operation.

(c) The words "parking meter space" shall mean any space within a parking meter zone, adjacent to a parking meter and which is duly designated for the parking of a single vehicle by lines painted or otherwise durably marked on the curb or on the surface of the street or off-street public parking areas adjacent to or adjoining the parking meters.

(d) The words "parking space" shall mean any space within an off-street non metered parking zone that is to be used for parking purposes.

SECTION 2. PARKING METER ZONES.

(a) The following described parts of public streets in said City of Jersey City are hereby established as street parking meter zones:

Academy Street—from Tuers Avenue to Tonnele Avenue.
Armstrong Avenue—from Jackson Avenue to 200 feet east and west.
Baldwin Avenue—from Court House Place to Newark Avenue.
Barrow Street—from Railroad Avenue to Newark Avenue.
Bay Street—from Newark Avenue to Grove Street.
Bayview Avenue—from Jackson Avenue to 200 feet east and west.
Bergen Avenue—from Jewett Avenue to Sip Avenue.
Bergen Avenue—from Bramhall Avenue to Harrison Avenue.
Bleecker Street—from Central Avenue to 200 feet west.
Bostwick Avenue—from Jackson Avenue to 200 feet east and west.
Bowers Street—from Cambridge Avenue to 200 feet west of Central Ave.
Brinkerhoff Street—from Monticello Avenue to 200 feet east.
Brunswick Street—from Newark Avenue to Wayne Street.
Central Avenue—from Manhattan Avenue to Hague Street.
Charles Street—from Central Avenue to 200 feet west.
Claremont Avenue—from Jackson Avenue to 200 feet east and west.
Coles Street—from Newark Avenue to Second Street.
Cook Street—from Newark Avenue to Hoboken Avenue.
Communipaw Avenue—from Mallory Avenue to Pacific Avenue.
Danforth Avenue—from Ocean Avenue to 200 feet west of Old Bergen Road.
Duncan Avenue—from West Side Avenue to 200 feet west.
Ege Avenue—from West Side Avenue to 200 feet west.
Enos Place—from Sip Avenue to Newkirk Street.
Erie Street—from Newark Avenue to Second Street.
Exchange Place.
Fairmount Avenue—from Monticello Avenue to Boland Street.
Fairview Avenue—from Monticello Avenue to 200 feet east.
First Street—from Jersey Avenue to 200 feet west of Brunswick Street.
Foye Place—from Bergen Avenue to Montgomery Street.
Franklin Street—from Central Avenue to Hancock Avenue.
Gautier Avenue—from West Side Avenue to 200 feet west.
Graham Street—from Central Avenue to 200 feet west.
Grand Street—from Arlington Avenue to Johnston Avenue.
Grant Avenue—from Jackson Avenue to 200 feet east and west.
Greene Street—from York Street to Pennsylvania Railroad.
Griffith Street—from Central Avenue to 200 feet east and west.
Grove Street—from Grand Street to Second Street.
Harrison Avenue—from 200 feet east of Monticello Avenue to 200 feet west of Bergen Avenue.
Henderson Street—from Newark Avenue to Montgomery Street.
Hoboken Avenue—from Summit Avenue to Palisade Avenue.
Hudson Street—from York Street to Montgomery Street.
Hutton Street—from Central Avenue to 200 feet east and west.
Jackson Avenue—from McAdoo Avenue to Communipaw Avenue.
Jersey Avenue—from First Street to Railroad Avenue.
Jones Street—from Sip Avenue to Newkirk Street.
Journal Square—all of Journal Square.
Lincoln Street—from Central Avenue to 200 feet west.
Magnolia Avenue—from Tonnele Avenue to dead end.
Mercer Street—from Henderson Street to Grove Street.
Monmouth Street—from Railroad Avenue to Third Street.
Montgomery Street—from Monmouth Street to Colgate Street.
Montgomery Street—from Hudson Street to Henderson Street.

Montgomery Street—from Bergen Avenue to Boland Street.
Monticello Avenue—from Communipaw Avenue to Orchard Street.
Morgan Street—from Grove Street to Henderson Street.
Myrtle Avenue—from Jackson Avenue to 200 feet east and west.
Newark Avenue (lower)—from Henderson Street to Brunswick Street.
Newark Avenue (upper)—from Chestnut Avenue to Tonnele Avenue.
Newkirk Street—from Summit Avenue to Tuers Avenue.
North Street—from Central Avenue to 200 feet east and west.
Oakland Avenue—from Newark Avenue to Hoboken Avenue.
Ocean Avenue—from Bramhall Avenue to Gates Avenue.
Old Bergen Road—from Linden Avenue to Cator Avenue.
Orient Avenue—from Jackson Avenue to 200 feet east and west.
Pacific Avenue—from Communipaw Avenue to Ash Street.
Palisade Avenue—from Griffith Street to Ravine Road.
Paterson Street—from Central Avenue to 200 feet west.
Pavonia Avenue—from Baldwin Avenue to Summit Avenue.
Plymouth Street—from Warren Street to Washington Street.
Prescott Street—from Grand Street to 200 feet north.
Railroad Avenue—from Henderson Street to 200 feet west of Brunswick Street.
Randolph Avenue—from Harmon Street to Communipaw Avenue.
Rose Avenue—from Danforth Avenue to Cator Avenue.
Second Street—from Coles Street to 200 feet west of Brunswick Street.
Sherman Place—from Central Avenue to 200 feet west.
Sip Avenue—from Tonnele Avenue to Summit Avenue.
Smith Street.
South Street—from Central Avenue to 200 feet east and west.
Storms Avenue—from Bergen Avenue to Monticello Avenue.
Summit Avenue—from Sip to State Highway.
Third Street—from Monmouth Street to 200 feet west of Brunswick Street.
Thorne Street—from Central Avenue to 200 feet west.
Union Street—from West Side Avenue to 200 feet east and west.
Van Nostrand Avenue—from Jackson Avenue to 200 feet east and west.
Van Reypen Street—from Sip Avenue to Academy Street.
Virginia Avenue—from West Side Avenue to 200 feet west.
Wade Street—from Jackson Avenue to 200 feet east and west.
Warner Avenue—from Jackson Avenue 200 feet east and west.
Washington Street—from Grand Street to Plymouth Street.
West Side Avenue—from Claremont Avenue to Newark Avenue.
Wilkinson Avenue—from Jackson Avenue to 200 feet east and west.
Woodlawn Avenue—from Jackson Avenue to 200 feet east and west.
York Street—from Washington Street to Greene Street.
Zabriskie Street—from Central Avenue to 200 feet west.

(b) The following described areas are hereby established for the use of the public for parking purposes, subject to the terms of this ordinance and are hereby established as off-street parking meter zones:

Block 1896, Lots B, 24a, 25—located at 772, 774, 776, 778, 780, 782 Bergen Avenue and commonly known as "McGinley Square Municipal Parking Lot."

Block 824, Lots 44a, 45a, 46, and 47a—located at 154-156-158-160 Bowers Street and commonly known as "Bowers Street Municipal Parking Lot."

Block 762, Lots 30, 31, 32, 33, 34, and 35—located at 103-105-107-109-111-

113 Cambridge Avenue and commonly known as "Cambridge Avenue Municipal Parking Lot."

Block, 242, Lot 14—located at 228 Bay Street and Lots 24, 25, 26, 27, and 28—located at 223-225-227-229-231 First Street. The above area is commonly known as the "Bay and First Street Municipal Parking Lot." The driveway on Bay Street is restricted for entrance only.

Block 1985, Lots 2, 3, and 4—located at 179-181-183 Claremont Ave. and Lots 23, 24, and 25—located at 106-108-110 Grant Avenue. The above area is commonly known as the "Claremont Avenue Municipal Parking Lot."

Block 1908, Lots 27—located at 690 Bergen Avenue and Lots 7, 8, 9, 10 11, 12, 13, 14, 15,—located at 241-243-245-247-249-251-253-255-257-259-261 Fairmount Avenue and Lot 7a—located at 239 Monticello Avenue. The above area is commonly known as the "Fairmount Avenue Municipal Parking Lot."

All as shown on the official assessment map of the City of Jersey City.

SECTION 3. OFF-STREET NON METERED PARKING ZONES.

(a) The following described areas, all located underneath the New Jersey Turnpike Extension in Jersey City, are hereby established for the use of the public for parking purposes subject to the terms of this ordinance, and are hereby established as off-street non metered parking zones.

The area between Pacific Avenue and Grand Street.
The area between Montgomery Street and Mercer Street.
The area between Mercer Street and Wayne Street.
The area between Wayne Street and Railroad Avenue.
The area between Seventh Street and Eighth Street in the vicinity of Newark Avenue.

SECTION 4. PARKING TIME LIMIT.

(a) Street Parking Meter Zones.

(1) The provisions of Section 2 (a) shall be in force only from 9:00 AM to 10:00 PM prevailing time, daily, except Sundays and holidays as hereinafter defined in the following zones.

All of Journal Square.
Sip Avenue from Tonnele Avenue to Summit Avenue.
Enos Place from Sip Avenue to Newkirk Street.
All of Smith Street.
Storms Avenue from Monticello Avenue to Bergen Avenue.
Bergen Avenue from Journal Square to Fairmount Avenue.

In all other zones the provisions of Section 2 (a) shall be in force from 9:00 AM to 6:00 PM, on Monday, Tuesday, Wednesday and Saturday of every week, and between the hours of 9:00 AM to 9:00 PM on Thursday and Friday of every week, except during the entire month of December of each year and during the period commencing two (2) weeks before Easter in each year at which time the meters will be in operation from 9:00 AM to 10:00 PM except Sundays and holidays.

Within the meaning of this ordinance the term "holidays" shall include the following days:

News Years Day—the first of January
Memorial Day—the thirtieth of May
Independence Day—the fourth of July
Labor Day—the first Monday in September
Thanksgiving Day—

Christmas Day—the twenty-fifth of December;
or the actual day on which these holidays are legally celebrated.

(2) Parking or standing a vehicle in a designated space in a parking meter zone shall be lawful for sixty (60) minutes upon deposit of five cents (5c) in the meter adjacent to the parking space, for those hours specified in section 4 (a) (1) of this ordinance, excepting those limited areas where special meters are in operation.

Parking or standing a vehicle in a designated space in a parking meter zone adjacent to a special meter shall be lawful for thirty (30) minutes upon the deposit of five cents (5c) in the meter for the hours specified in Section 4 (a) (1) of this ordinance.

(3) It shall be unlawful for any vehicle to park in any one parking meter space in a street parking meter zone for a period longer than sixty (60) minutes.

(b) Off-street Parking Meter Zones.

(1) During the hours from 9:00 A.M. to 9:00 P.M. prevailing time, daily, parking or standing a vehicle in a designated space in an off-street parking meter zone shall be lawful for a period not exceeding one (1) hour upon the deposit in the meter adjacent to the parking space of five cents (5c), and for a period not exceeding two (2) hours upon the deposit in the meter of ten cents (10c).

(2) It shall be unlawful, during the hours from 9:00 A.M. to 9:00 P.M., prevailing time for any vehicle to park in any one parking meter space in an off street public parking area for a period of longer than two (2) hours.

(3) During the hours from 9:00 P.M. to 9 A.M. prevailing time, daily, parking or standing a vehicle in a designated space in an off-street parking meter zone shall be lawful for a period not exceeding one (1) hour upon the deposit in the meter adjacent to the parking space of five cents (5c); for a period not exceeding two (2) hours upon the deposit in the meter of ten cent (10c); for a period not exceeding three (3) hours upon the deposit of fifteen cents (15c); for a period not exceeding four (4) hours upon the deposit in the meter of twenty cents (20c); and for a period not exceeding twelve hours (12) upon the deposit in the meter of a twenty-five cent (25c) piece, but not a combination of coins totalling twenty-five cents (25c).

(4) It shall be unlawful for any vehicle that shall have been parked in a parking meter space in an off-street public parking area, during the hours from 9:00 P.M. to 9:00 A.M., prevailing time, to remain so parked beyond the hour of 9:00 A.M.

(c) Off-street Non Metered Parking Zones.

(1) During the hours from 9:00 A.M. to 9:00 P.M., prevailing time, daily, parking or standing a vehicle in a designated space in an off-street non-metered parking zone shall be lawful for a period of eight hours.

(2) It shall be unlawful for any vehicle that shall have been parked in a parking space in an off-street public parking area, during the hours from 9:00 P.M. to 9:00 A.M., prevailing time, daily, to remain so parked beyond the hour of 9:00 A.M.

SECTION 5. DESIGNATION OF PARKING SPACES.

(a) The Director of Public Safety is hereby directed and authorized to mark off individual parking spaces in the parking zones designated and described in Section 2 of this ordinance and in such other zones as hereafter may be established, said parking spaces to be designated by lines painted or durably marked on the curbing or surface of the street or off-street public parking areas.

(b) At each space so marked off it shall be unlawful to park any vehicle in such a way that such vehicle shall not be entirely within the limits of the space so designated.

(c) When a parking space in any parking meter zone is at right angles or diagonal to the curb, sidewalk, or island any vehicle parked in such a parking space shall be parked with the front of the vehicle facing such meter.

SECTION 6. INSTALLATION OF PARKING METERS.

In said parking meter zones or in such parts thereof as the Director of Public Safety shall determine, the Director of Public Safety shall cause parking meters to be installed upon the curb or sidewalk immediately adjacent to the parking spaces provided in Section 5 of this ordinance, and the Director of Public Safety shall be responsible for the regulation, control, operation, maintenance and use of such parking meters. Each device shall be so set as to display a signal showing legal parking upon deposit of the appropriate coin, lawful money of the United States of America, for the period of time prescribed by this ordinance. Each device shall be so arranged that upon the expiration of the lawful time limit it will indicate by a proper visible signal that the lawful parking period has expired and in such cases the right of such vehicle to occupy such space shall cease and the operator, owner, possessor or manager thereof shall be subject to the penalties hereinafter provided.

SECTION 7. OPERATION OF PARKING METERS.

(a) Except in a period of emergency determined by an officer of the Fire or Police Department, or in compliance with the directions of a police officer or traffic control sign or signal, when any vehicle shall be parked in any parking space alongside, in front of, or next to which a parking meter is located, the operator of such vehicle shall, upon entering said parking meter space immediately deposit or cause to be deposited in said meter such proper coin of the United States as is required for such parking meter as designated by proper directions on such meter, and when required by directions on such meter, the operator of such vehicle, after the deposit of proper coin, shall set in operation the timing mechanism on such meter in accordance with directions properly appearing thereon, and failure to deposit such coin, and to set the timing mechanism in operation when so required, shall constitute a violation of this ordinance. Upon the deposit of such coin (and setting of the timing mechanism in operation when so required) the parking space may be lawfully occupied by such vehicle during the period of time which has been prescribed for the part of the street or off-street public parking area in which said parking space is located, provided that any person placing a vehicle in a parking meter space adjacent to a meter which indicates that unused time has been left in the meter by the previous occupant of the space shall not be required to deposit a coin so long as his occupancy of said space does not exceed the indicated unused parking time. If said vehicle shall remain in any such parking space beyond the parking time limit set for such parking space and if said meter shall indicate such illegal parking, then, and in that event, such vehicle shall be considered as parking overtime and beyond the period of legal parking time. Such parking shall be deemed a violation of this ordinance.

(b) When more than one parking space is required within a parking meter zone to legally park a vehicle the operator of such vehicle shall, upon entering the said parking meter spaces, immediately deposit or cause to be deposited in each meter of spaces so occupied a proper coin of the United States as required for such parking meters.

SECTION 8. METER CHECK

It shall be the duty of the police officers of the City of Jersey City to inspect and check the use of said parking meters and to note and record the following:

(a) The number of each parking meter which indicates that the vehicle occupying the parking meter space adjacent to such parking meter is or has been parked in violation of any of the provisions of this ordinance;

(b) The State license number of such vehicle;

(c) Any other facts, a knowledge of which is necessary to a thorough understanding of the circumstances attending such violation.

Each such police officer shall also attach to such vehicle a notice to the owner thereof that such a vehicle has been parked in violation of a provision of this ordinance and instructing such owner to report to the municipal court in regard to such violation. The report and notice referred to in this section shall bear corresponding serial numbers and all reports issued hereunder shall be accounted for by the respective police officers to the municipal court, and said municipal court shall render written reports thereof to the Board of Commissioners of the City of Jersey City once a month or as often as said Board of Commissioners shall require same.

SECTION 9. COLLECTIONS.

Each meter shall contain a removable, sealed container for receiving deposited coins, which sealed container shall be collected as often as deemed necessary by the Director of Public Safety, by some member or members of the Department of Public Safety, and such containers shall be delivered, seal unbroken to the official depository designated by the Director of Revenue and Finance for this purpose and the person in charge of said depository shall open the sealed containers, count the contents thereof, and render to the Director of Revenue and Finance a report with respect thereto.

SECTION 10. VIOLATIONS.

It shall be unlawful and a violation of the provisions of this ordinance for any person:

(a) to cause, allow, permit or suffer any vehicle registered in the name of, or operated by such person, to be parked overtime or beyond the period of legal parking time established for any parking meter zone as herein described, or to deposit in any parking meter any coin for the purpose of parking beyond the maximum legal parking time for the particular parking meter zone;

(b) to permit any vehicle to remain or be placed in any parking space adjacent to any parking meter while said meter is displaying a signal indicating that the vehicle occupying such parking space has already been parked beyond the period prescribed for such parking space;

(c) to park any vehicle across any line or marking of a parking meter space, or in such a position that the vehicle shall not be entirely within the area designated by such lines or markings;

(d) to deface, injure, tamper with, open or willfully break, destroy or impair the usefulness of any parking meter installed under the provisions of this ordinance;

(e) to deposit or cause to be deposited in any parking meter any slugs, device or metal substance, or any other substitute for lawful coins;

(f) to park any vehicle in any one parking meter space in a street parking meter zone for a period of longer than sixty (60) minutes, excepting in those spaces where special meters are installed, where the time limit shall be thirty (30) minutes;

(g) to park any vehicle in any one parking meter space in an off-street parking meter zone for a period of longer than two (2) hours, during the hours from 9:00 A.M. to 9:00 P.M., prevailing time;

(h) to cause, allow, suffer or permit any vehicle that shall have been parked in a parking meter space in an off-street parking meter zone or in a parking space in an off-street non metered parking zone, during the hours from 9:00 P.M. to 9:00 A.M., prevailing time, to remain so parked beyond the hour of 9:00 A.M.;

(i) to park any vehicle in any parking space in an off-street non metered parking zone for a period longer than eight (8) hours, during the hours from 9:00 A.M. to 9:00 P.M., prevailing time;

(j) to park a vehicle other than having the front of the vehicle face a meter in any parking meter zone where the parking meter space is at right angles or diagonal to a curb, sidewalk, or island;

(k) to operate a vehicle on any driveway of an off-street parking zone in a manner contrary to the restrictions as set forth for such driveway;

(l) to park a commercial vehicle with a combined weight, truck and load in excess of 4,000 lbs., in any of the off-street parking zones, (metered or non-metered).

(m) to park a truck, tractor, trailer, or a vehicle moved by human or animal power in any of the off-street parking zones, (metered or non metered).

(n) to park a vehicle not equipped with pneumatic tires properly inflated in any of the off-street parking zones, (metered or non metered).

(o) to wash, grease or make any repairs, except those of an emergency nature, to any vehicle, in any space in any of the off-street parking zones, (metered or non metered).

SECTION 11. PENALTY.

Any person who violates or fails to comply with any of the provisions of this ordinance shall, upon conviction thereof, be liable to a fine of not more than FIVE DOLLARS ($5.00) for each and every offense, and in default of payment of such fine shall be imprisoned in the county jail for a period not exceeding ten (10) days, in the discretion of the court; provided, however, that any person who violates Section 10 (d)) of this ordinance, upon conviction thereof, shall be liable to a fine of not more than FIFTY DOLLARS ($50.00) for each and every violation of said Section 10 (d), and in default of such fine, shall be imprisoned in the county jail for a period not to exceed sixty (60) days. Any corporation which, by means of its officers, agents, or employees, shall permit or who shall commit a violation of any of the provisions of this ordinance shall, upon conviction thereof, be subject to a fine not exceeding FIVE DOLLARS ($5.00) for each and every offense, in the discretion of the court, and in default of payment of such fine at the time of conviction, the amount of an action at law in the name of the City of Jersey City, a municipal corporation of the State of New Jersey, as in nature of a debt owing said municipal corporation.

SECTION 12. TOWING OF ILLEGALLY PARKED VEHICLES.

Any vehicle unlawfully parked within any parking meter zone or parking space within an off-street non metered parking zone for a period in excess of thirty (30) minutes, may be taken into possession by the City of Jersey City and towed to some proper storage place designated by the Director of Public Safety and there retained and not released until all reasonable towing and storage charges are paid. The City of Jersey City, its agents, servants, or employees, shall not be responsible or liable in any manner for damage incurred in the towing, storage, possession, or disposition of such vehicle.

SECTION 13. RESERVATION OF POWERS.

Nothing in this ordinance shall be construed as prohibiting the City of Jersey City from providing for bus stops, for taxicab stands, and other matters of a similar nature, including the loading or unloading of trucks, vans, or other commercial vehicles.

SECTION 14. INCONSISTENT ORDINANCES AND RESOLUTIONS.

All ordinances and parts of ordinances heretofore adopted and inconsistent with any of the provisions of this ordinance be and the same hereby are repealed and all resolutions and parts of resolutions inconsistent with any of the provisions of this ordinance be and the same hereby are rescinded.

SECTION 15. SEVERABILITY.

Each of the provisions of this ordinance is separable, and if any provision is held invalid, the remaining provisions shall not be effected but shall remain in full force and effect.

SECTION 16. EFFECTIVE DATE.

This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: JUNE 3rd, 1958.
ADOPTED: JUNE 17th, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1627

THE TRAFFIC ACT
OF
JERSEY CITY
CITY OF JERSEY CITY
NEW JERSEY

AN ORDINANCE ESTABLISHING AND ADOPTING AS ANNEXED HERETO A TRAFFIC ACT PROVIDING RULES

AND REGULATIONS FOR THE GOVERNING OF TRAFFIC OR TRAFFIC CONDITIONS WITHIN THE LIMITS OF THE CITY OF JERSEY CITY, THE ENFORCEMENT; AND PENALTIES FOR THE VIOLATION THEREOF.

WHEREAS, pursuant to R.S. 39:4-8; 39:4-197 there has been prepared and is annexed hereto a body of provisions regulating traffic or traffic conditions in the City of Jersey City, and providing for the enforcement and penalties for the violation thereof, entitled "The Traffic Act of Jersey City" and three copies of which are similarly marked and filed in the office of the City Clerk, upon the introduction of this Ordinance, which three copies of said Ordinance will remain on file there for the use and examination of the public, until final action is taken on this Ordinance.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

Section 1. That the body of provisions entitled "The Traffic Act of the City of Jersey City," establishing rules and regulations governing traffic or traffic conditions, the enforcement thereof and providing penalties for violation thereof, entitled "The Traffic Act of the City of Jersey City," a copy of which is annexed hereto and filed in triplicate in the office of the City Clerk, be and the same is hereby adopted.

Section 2. There shall remain on file in the office of the City Clerk the said three copies for the use and examination of the public, and thereafter three copies similar in all respects shall be placed on file and shall remain on file in the office of the Department of Public Safety.

Section 3. If any provisions of this Ordinance, or the application thereof to any person or circumstances is held invalid, the remainder of this Ordinance and the application of such provision to persons or circumstances other than those directly affected by any such adjudication of invalidity shall not be affected thereby.

Section 4. Except as herein otherwise provided, all ordinances or parts of ordinances or amendments thereto and supplements thereof regulating or governing traffic or traffic conditions heretofore adopted or all of said Ordinances or parts of Ordinances or amendments thereto or supplements thereof, inconsistent with any provisions of this ordinance be and the same are hereby repealed.

Section 5. This Ordinance shall take effect immediately upon final passage and publication according to law.

TRAFFIC ACT OF THE CITY OF JERSEY CITY

Article I—Words and Phrases Defined

Section 1. Definition of Words and Phrases. Whenever any words and phrases are used in this ordinance, the meanings respectively ascribed to them in Title 39 of the Revised Statutes of New Jersey (1937) entitled "Motor Vehicle and Traffic Regulations" regulating the operation of vehicles, the definition contained in the aforesaid Title 39 shall be deemed to apply to such words and phrases used herein.

Article II—Traffic Administration

Section 1. Police Administration. There has been established in the Police Department of the City a traffic division or bureau under the control of an officer of police.

Section 2. Duty of Traffic Division or Bureau. It is the primary duty of the traffic division or bureau with such aid as may be rendered by other members of the Police Department to enforce the street traffic regulations of this City and all of the state vehicle laws applicable to street traffic in this City, to make arrests for traffic violations, to investigate accidents and to cooperate with the traffic engineer of the Police Department, hereinafter referred to as the Traffic Engineer, and other officers of the city in the administration of the traffic laws and in developing ways and means to improve traffic conditions, and carry out those duties especially imposed upon said division or bureau by this ordinance and the ordinance of this city.

Section 3. (a) Records of Traffic Violations. The Police Department or the Traffic Division or Bureau thereof, shall keep a record of all violations of the traffic ordinances of this city and of the state vehicle laws of which any person has been charged, together with a record of the final disposition of all such alleged offenses. Such record shall be so maintained as to show all types of violations and the total of each. Said record shall accumulate during at least a 3 year period and from that time on, the record shall be maintained complete for at least the most recent 3 years period.

(b) All forms for records of violations and notices of violations shall be serially numbered. For each month and year a written record shall be kept available to the public showing the disposal of all such forms.

(c) All such records and reports shall be public records.

Section 4. Traffic Division to Investigate Accidents. It shall be the duty of the Police Department or the Traffic Division or Bureau thereof, assisted by other police officers of the department to investigate traffic accidents, to arrest and to assist in the prosecution of those persons charged with violations of law causing or contributing to such accidents.

Section 5. Traffic Accident Studies. Whenever accidents at any particular location become numerous, the traffic engineer of the Police Department shall conduct studies of such accidents and determine remedial measures.

Section 6. Traffic Accident Reports. The Traffic Division or Bureau shall maintain a suitable system of filing traffic accident reports. Accident reports or cards referring to them, shall be appropriately filed.

Section 7. Driver's files to be Maintained.

(a) The Police Department or the Traffic Division or Bureau thereof, shall maintain a suitable record of all traffic accidents, arrests, convictions and complaints reported for each driver, which shall be appropriately filed.

(b) Said Division or Bureau shall study the cases of all drivers charged with frequent or serious violations of the traffic laws or ordinances or involved in frequent traffic accidents or any serious accident, and shall attempt to discover the reasons therefor.

(c) Such records shall accumulate during at least a (3) three year period and from that time on, such records shall be maintained complete for at least the most recent three (3) year period.

Section 8. Traffic Division or Bureau to Submit Annual Traffic Safety Reports.

(a) The Traffic Division or Bureau shall annually prepare a traffic report which shall be filed with the Director of Public Safety. Such report shall contain information on traffic matters in this city as follows:

1. The number of traffic accidents, the number of persons killed, the number of persons injured and other pertinent traffic accident data.

2. The number of traffic accidents investigated and other pertinent data on the safety activities of the police.

3. The final disposition of all traffic cases considered.

4. The plans and recommendations of the Division of Bureau for future traffic safety activities.

Section 9. Traffic Engineer of the Police Department.

(a) The Traffic Engineer shall be a member of the Police Department, specially qualified in traffic engineering matters and he shall exercise the powers and duties as provided in this ordinance and other ordinances of this city.

(b) It shall be the general duty of the traffic engineer to deliver, place and maintain traffic control signs, signals, and devices in accordance with State Statutes, and when as required under the traffic ordinance of this City to make effective the provisions and schedules of said ordinance and he shall have authority to erect barriers, ropes, lines, traffic cones, stanchions, whenever necessary to control or regulate traffic duirng emergencies, parades, crowds and gatherings, and to conduct engineering analyses of traffic accidents, to devise remedial measures, to conduct engineering investigations of traffic conditions and to plan the operation of traffic in the streets and highways of this City and to cooperate with other city officials in the development of ways and means to improve traffic conditions and to carry out the additional duties imposed by ordinances of this City.

Section 10. Emergency Regulations.

(a) The Chief of Police is hereby empowered to make regulations necessary to make effective the provisions of the traffic ordinances of this city, and to make and enforce temporary regulations to cover emergencies.

Section 11. Traffic Advisory Council, its Powers and Duties.

(a) There is hereby established a traffic advisory council, to serve without compensation, consisting of the traffic engineer, the Chief of Police, or in his discretion as his representative, the chief of the Traffic Division or Bureau and such representatives as may be determined and appointed by the Director of Public Safety. The chairman of the Council shall be appointed by the Director of Public Safety and shall serve at his pleasure.

(b) It shall be the duty of the Traffic Advisory Council to act in an advisory capacity to coordinate traffic activities, to carry on educational activities in traffic matters and to recommend to the legislative body of this city and to the traffic engineer, the chief of the Traffic Division or Bureau, and other city officials ways and means for improving traffic conditions and the administration and enforcement of traffic regulations.

Article III—Enforcement and Obedience to Traffic Regulations.

Section 1. Authority of Police Department Officials.

(a) It shall be the duty of the officers of the Police Department or such officers as are assigned by the Chief of Police, to enforce the provisions of this ordinance.

Section 2. Required Obedience to Traffic Ordinance. It is a violation for any person to do any act forbidden or fail to perform or comply with any act required in this ordinance.

Section 3. Public Employees to Obey Traffic Regulations. The provisions of this ordinance shall apply to the driver of any vehicle owned by or used in the service of the United States Government, this State, any other State, any territorial or Federal District. County, Municipality or any other political subdivision of the United States, this State or any other State or County, and it shall be unlawful for any said driver to violate any of the provisions of this ordinance, except as otherwise permitted in this ordinance, or by state statute.

Article IV—Traffic Control Devices.

Section 1. Authority to install Traffic Control Devices. The Traffic Engineer shall place and maintain in accordance with State Statutes, traffic control signs, signals, and devices when and as required under the traffic ordinances and may place and maintain such additional traffic control devices and barriers as he may deem necessary to regulate traffic under the traffic ordinances of this city or under State law or to guide or warn traffic.

Section 2. Removal of Prohibited or Unauthorized Objects from Highway.

(a) Every prohibited or unauthorized object placed on a highway of this city is hereby declared to be a violation and a public nuisance and the authority having jurisdiction over the highway is hereby empowered to remove the same or cause it to be removed without notice.

(b) All unauthorized barriers including a baby carriage or a series of baby carriages forming a brigade shall be prohibited on a highway of this city and is hereby declared to be a violation and a public nuisance and the authorities having jurisdiction over this highway is hereby empowered to remove the same or cause it to be removed.

Article V—One Way Streets

Section 1. Those streets and parts of streets described in Schedule 1 attached hereto and made a part hereof are hereby designated one way streets.

Article VI—Pedestrians Soliciting Rides or Business.

Section 1. No person shall stand in a roadway for the purpose of soliciting employment, or business from the occupant of any vehicle or shall stand on or in proximity to a street or highway for the purpose of soliciting the watching or guarding of any vehicle while parked or about to be parked.

Article VII—Angle Parking, Stopping, Standing or Parking Prohibited in Specified Places.

Section 1. Signs or Markings Indicating Angle Parking. Wherever authorzed signs are erected upon the streets specified in Schedule 2, attached hereto and made a part hereof, angle parking shall be permitted.

Section 2. No Parking Commercial Vehicles and Public Carriers. It shall be unlawful to park any commercial vehicle or vehicles known and designated as a public carrier upon the streets of Jersey City on any day of the week during the hours of 9 P.M. and 5 A.M.

Section 3. Parking for Certain Purposes Prohibited. No Person shall park a vehicle upon any roadway for the principal purpose of

(a) Displaying such vehicle for sale.

(b) Greasing, or repairing such vehicle except necessitated by an emergency.

Section 4. Parking Detached Trailer, Semi-Trailer or Tractor. It shall be unlawful to park any trailer, semi-trailer or tractor upon any public street while said trailer, semi-trailer or tractor is detached from its component unit, except when such trailer or semi-trailer is in a continual process of loading or unloading goods, wares or merchandise.

Article VIII—Stopping, Standing, or Parking Restricted or Prohibited on Certain Streets.

Section 1. Parking Prohibited at All Times on Certain Streets. When signs are erected giving notice thereof, no person shall park a vehicle at any time upon any of the streets or part thereof as described in Schedule 3, attached to and made a part of this ordinance.

Section 2. Parking Prohibited During Certain Hours on Certain Streets. When signs are erected giving notice thereof, no person shall park a vehicle between the hours specified in Schedule 4 of any day except Sundays and public holidays upon any of the streets described in said Schedule 4, attached to and made a part of this ordinance.

Section 3. Stopping, Standing, or Parking Prohibited During Certain Hours, on Certain Streets. When signs are erected giving notice thereof, no person shall stop, stand, or park a vehicle between the hours specified in Schedule 5, of any day except Sundays and public holidays upon any of the streets described in said Schedule 5, attached to and made a part of this ordinance.

Section 4. When signs are erected giving notice thereof, no person shall park a vehicle upon any of the streets for a period of time longer than specified in Schedule 6, attached to and made a part of this ordinance.

Section 5. Parking Restriction For Street Cleaning Purposes. When signs are erected, giving notice thereof, no person shall park a vehicle on those streets during the hours of the days as specified in Schedule 7, attached to and made a part of this ordinance.

Article IX—Regulating the Kind and Classes of Traffic on Certain Streets.

Section 1. Streets or Parts Thereof Prohibited to the Travel of Trucks Exceeding 4 Tons Gross Weight. When signs are erected giving notice thereof, no person shall operate any truck exceeding 4 tons gross weight at any time, except for the pickup or delivery of materials, upon any street or part thereof specified in Schedule 8 attached to and made a part of this ordinance.

Article X—Turning Movements.

Section 1. Prohibition of Left Turns, Right Turns, or Both. Left turns, right turns or both, shall be prohibited at intersections so posted and as specified in Schedule 9, attached to and made a part of this ordinance. The making of such turns may be prohibited between certain hours of any day and permitted at other hours, in which event, the same be plainly indicated on the signs.

Section 2. Prohibition of "U" Turns. Where authorized signs are posted, turns commonly known as "U" turns shall be prohibited on the streets as specified in Schedule 9, attached to and made a part of this ordinance.

Article XI—Authority to Impound Vehicles.

Section 1. Members of the police department are hereby authorized to remove a vehicle from a street or highway to a garage designated or maintained by the police department, or otherwise maintained by this City under the circumstances hereinafter enumerated.

(a) When any vehicle is unlawfully parked; is in a disabled condition; without current registration plates; comes into temporary possession of the City of Jersey City, such vehicle may be towed to some proper storage place designated by the Director of Public Safety and there retained and not released until all reasonable towing and storage charges are paid. The City of Jersey City, its agents, servants or employees shall not be responsible or liable in any manner for damage incurred in the towing, storage, possession or disposition of such vehicle.

Section 2. Whenever an officer removes a vehicle from a street as authorized in this section and the officer knows or is able to ascertain from the registration records in the vehicle the name and address of the owner thereof, such officer shall immediately give or cause to be given notice in writing by registered mail to such owner of the fact of such removal and the reasons therefor and of the place to which such vehicle has been removed. In the event any such vehicle is stored in a public garage, a copy of such notice shall be given to the proprietor of such garage.

Section 3. Whenever an officer removes a vehicle from a street under this section and does not know and is not able to ascertain the name of the owner, or for any other reason is unable to give the notice to the owner as hereinafter provided, and in the event the vehicle is not returned to the owner within a period of three (3) days, then and in that event the officer shall immediately send or cause to be sent a written report of such removal by mail to the State Department whose duty it is to register motor vehicles, and shall file a copy of such notice with proprietor of any public garage in which the vehicle may be stored. Such notice shall include a complete description of the vehicle, the date, time and place from which removed, the reasons for such removal, and the name of the garage or place where the vehicle is stored.

Article XII—Holidays

Within the meaning of this ordinance, the term "Holiday" shall include the following days:

New Years Day—the first day of January
Memorial Day—the thirtieth of May
Independence Day—the fourth of July
Labor Day—the first Monday in September
Thanksgiving Day—
Christmas Day—the twenty-fifth of December
or the day on which these holidays are celebrated.

Article XIII—Penalty

Any person or corporation violating any of the provisions of this ordinance with the exception of those violations covered under "Title 39, of the Revised Statutes" relating to Motor Vehicles and Traffic Regulations, shall, upon conviction thereof before the Magistrate or Acting Magistrate of the Municipal Court of the City of Jersey City, be liable to a penalty of not more than Fifty Dollars ($50.00), or imprisonment for a term not exceeding fifteen (15) days, or both.

SCHEDULE NO. 1

(See Article V, Section 1)

ONE-WAY STREETS OF JERSEY CITY

Abbett Street—One way north.
Armstrong Avenue—One way west.

Astor Place—One way east; Monticello Ave. to Park St.
Atlantic Street—One way east.
Audubon Avenue—One way east; Boulevard to Bergen Ave.
Bacot Place—One way south.
Barrow Street—One way north; Grand Street to Railroad Ave.
Barbara Place—One way east.
Bartholdi Avenue—One way west; Ocean Ave. to Romar Ave.
Bates Street—One way south; Colden Street to Grand Street.
Bay Street—One way west; Henderson Street to Newark Ave.
Bayview Avenue—One way east.
Beach Street—One way east.
Beacon Avenue—One way west; Oakland Ave. to Collard St.
Belmont Avenue—One way west.
Belvidere Avenue—One way south; Duncan Ave. to Gautier Ave.
Bentley Avenue—One way west.
Berkeley Place—One way east.
Bidwell Avenue—One way west; Garfield Ave. to Bergen Ave.
Bleeker Street—One way east; Hudson Boulevard to Central Ave.
Bond Street—One way west.
Booream Avenue— One way west.
Bostwick Avenue—One way east.
Boyd Avenue—One way east.
Bright Street—One way west; Grand St. to Merseles St.
Brinkerhoff Street—One way west.
Britton Street—One way north.
Boland Street—One way south.
Brock Street—One way west; Bates St. to Merseles St.
Brown Place—One way east.
Brunswick Street—One way south; Tenth St. to Colden St.
Cambridge Avenue—One way north.
Cator Avenue—One way west.
***Center Street—One way north.
***Central Avenue—One way north; Pavonia Avenue to Newark Avenue.
Chapel Avenue—one way east; Rutgers Ave. to Ocean Ave.
Charles Street—One way west.
Claremont Avenue—One way east; Bergen Ave. to Halstead St. and one way west from West Side Ave. to Mallory Ave.
Clendenny Avenue—One way east; Bennett St. to Bergen Ave.
Clarke Avenue—One way west; West Side Ave. to Bennett St.
Clerk Street—One way north; Wilkinson Ave. to Bramhall Ave.
Cliff Street—One way east.
Clifton Place—Counter-clockwise.
Clinton Avenue—One way east.
Colden Street—One way east; Fremont St. to Bates St.; and from Brunswick St. to Grand St.
Coles Street—One way south; Twelfth St. to Railroad Ave.
Colgate Street—One way north; Bright St. to Railroad Ave.
Collard Street—One way south; Spruce St. to Beacon Ave.
Concord Street—One way north.
Condict Street—One way east.
Congress Street—One way east; Nelson Ave. to Summit Ave.
Cook Street—One way south.
Cooper Place—One way north.
Corbin Avenue—One way north; Stuyvesant Ave. to Broadway.

Cottage Street—One way west; Summit Ave. to Herbert Place.
Court House Place—One way west; Baldwin Ave. to Oakland Ave.
Crawford Street—One way east; Orchard St. to Summit Ave.
Crescent Avenue—One way south.
Cuneo Place—One way east.
Custer Avenue—One way east; Hudson Boulevard to Old Bergen Road.
Dales Avenue—One way north.
De Kalb Avenue—One way west.
Delaware Avenue—One way north; Kensington Ave. to Duncan Ave.
Duncan Avenue—One way west; Bergen Ave. to West Side Ave.
Dwight Street—One way east.
Ege Avenue—One way east.
Eighth Street—One way west; Provost St. to East Hamilton Place; and West Hamilton Place to Division St.
Emory Street—One way east.
Enos Place—One way south.
Erie Street—One way north.
Fairmount Avenue—One way east; West Side Ave. to Bergen Ave.; and Monticello Ave. to Storms Ave.
Fairmount Terrace—One way south.
Fairview Avenue—One way east.
Ferris Street—One way south.
Ferry Street—One way east.
Fifteenth Street—One way west; Coles St. to Henderson St.
Fifth Street—One way east.
First Street—One way east; Merseles St. to Henderson St.
Fisk Street—One way east; Mallory Ave. to West Side Ave.
Fleet Street—One way east; Central Ave. to Palisade Ave.
Forrest Street—One way east; Bergen Ave. to Ovean Ave.; and one way west from Pacific Ave to Halladay St.
Fourth Street—One way west.
Fourteenth Street—One way west; Holland Tunnel to Coles St.; including the viaduct.
Fox Place—One way west.
Foye Place—One way north.
Fulton Avenue—One way west.
Gardner Avenue—One way east.
Garrison Avenue—One way south.
Gates Avenue—One way west; Garfield Ave. to Hudson Boulevard.
Gautier Avenue—One way west.
Gifford Avenue—One way east.
Giles Avenue—One way north; Fox Place to Broadway.
Glenwood Avenue—One way west.
Grace Street—One way west.
Graham Street—One way west.
Grant Avenue—One way east; Bergen Ave. to Ocean Ave.; and one way west from Bergen Ave. to West Side Ave.
Gray Street—One way north.
Greene Street—One way south; Montgomery St. to Essex St.
Gregory Street—One way east.
Griffith Street—One way west; Palisade Ave. to Central Ave.; and one way east from Boulevard to Central Ave.
Grove Street—One way south; Sixteenth St. to Newark Ave.
Hague Street—One way west.

Halladay Street—One way south.
Hampton Court—One way east.
Hampton Court Terrace—One way east.
Hancock Avenue— One way south.
Harmon Street—One way west.
Harrison Avenue—One way east.
Herbert Place—One way north.
High Street—One way west.
Highland Avenue—One way east.
Holland Street—One way north.
Homestead Place—One way north.
Hopkins Avenue—One way east.
Howard Place—One way west.
Huron Avenue—One way south.
Hutton Street—One way east.
Irving Street—One way west.
Ivy Place—One way west.
James Avenue—One way north; Newark Ave. to State Highway Ramp.
Jefferson Avenue—One way west.
Jewett Avenue—One way west.
Jones Street—One way north.
Jordan Avenue—One way north; Montgomery St. to Vroom St.
Kearney Avenue—One way west; Ocean Ave. to Bergen Ave.
Kensington Avenue—One way east; West Side Ave. to Bergen Ave.
Lafayette Street—One way west; Monitor St. to Woodward St.
Laidlaw Avenue—One way east; Palisade Ave. to Central Ave.; and one way east from Summit Ave. to Collard St.
Lake Street—One way west.
Lembeck Avenue—One way west; Princeton Ave. to Romar Ave.
Leonard Street—One way east; Nelson Ave. to Central Ave.
Lexington Avenue—One way west.
Liberty Avenue—One way north; Newark Ave. to St. Pauls Ave.
Lienau Place—One way north.
Lincoln Street—One way west; Central Ave. to Hudson Boulevard.
Linden Avenue—One way east; Fowler Ave. to Princeton Ave.
Madison Avenue—One way north.
Magnolia Avenue—One way east; Bacot Place to Waldo Ave.
Maiden Lane—One way west.
Manhattan Avenue—One way east; Central Ave. to Sherman Ave.; and one way east; Tonnele Ave. to Western Ave.
Manning Avenue—One way north; Johnston Ave. to Grand St.
Maple Street—One way east; Van Horne St. to Monitor St.
Marcy Avenue—One way north; Clendenny Ave. to Communipaw Ave.
Marion Place—One way east.
Maxwell Street—One way east.
McAdoo Avenue—One way east; Old Bergen Road to Rutgers Ave.
McDougal Street—One way east.
Mercer Street—One way west.
Merseles Street—One way south; Railroad Ave. to Montgomery St.
Monitor Street—One way north; Communipaw Ave. to Johnston Ave.
Monmouth Street—One way north; Grand St. to Tenth St.
Montgomery Street—One way west; Exchange Place to Gregory St.
Monticello Avenue—One way south; Communipaw Ave. to Bramhall Ave.
Morgan Street—One way east; Grove St. to Henderson St.

Morris Street—One way west; Hudson St. to Van Vorst St.
Morton Place—One way west; Bergen Ave. to Hudson Boulevard.
Myrtle Avenue—One way west; Ocean Ave. to Bergen Ave.; and one way east from Ocean Ave. to Garfield Ave.
Neptune Avenue—One way west; Princeton Ave. to Romar Ave.
Nesbitt Street—One way south.
New Street—One way east.
Newark Avenue—One way east at Charlette Circle to James Ave.
Newkirk Street—One way east; Summit Ave. to Baldwin Ave.; and one way west from Enos Place to Sip Avenue.
New York Avenue—One way south; Paterson Plank Road to Ravine Ave.
Ninth Street—One way east; Brunswick St. to Erie St.
North Street—One way east; Nelson Ave. to Central Ave.
Oakland Avenue—One way north; Newark Ave. to Hoboken Ave.
Ogden Avenue—One way north; Cuneo Place to Congress St.
Orchard Street—One way west; Montgomery St. to Monticello Ave.
Orient Avenue—One way east; Hudson Boulevard to Ocean Ave.
Oxford Avenue—One way east.
Pamrapo Avenue—One way west; Old Bergen Road to Hudson Boulevard.
Paterson Street—One way west.
Paulmier Place—One way west.
Pearsell Avenue—One way east; Romar Ave. to Princeton Ave.
Perry Street—One way north; St. Paul's Ave. to Hopkins Ave.
Pine Street—One way south; Johnston Ave. to Communipaw Ave.
Poplar Street—One way east.
Porter Street—One way north.
Prescott Street—One way north; Communipaw Ave. to Park St.
Prospect Street—One way west.
Railroad Avenue—One way west; Henderson St. to Newark Ave.;
one way west from Brunswick St. to Prior St.;
one way east from Newark Ave. to Warren St.; and
one way east from Henderson St. to Warren St.
Randolph Avenue—One way north.
Reed Street—One way west.
Reserve Avenue—One way west; Tonnele to Western Avenues.
Reservoir Avenue—One way east; Central Ave. to Palisade Ave., and one way west from Central Ave. to Summit Ave.
Rock Street—One way west.
Romaine Avenue—One way north.
Roosevelt Avenue—One way east.
Sackett Street—One way north.
Sanford Place—One way south.
Seaview Avenue—One way east; Princeton Ave. to Garfield Ave.
Second Street—One way west; Henderson St. to Merseles St.
Seidler Street—One way south.
Senate Place—One way south; Van Winkle Ave. to Newark Ave.
Seventh Street—One way east.
Sheffield Street—One way west.
Sherman Avenue—One way north.
Sherman Place—One way west.
Sixth Street—One way west; Provost St. to Newark Ave.
Skillman Avenue—One way south; St. Pauls Ave. to Van Winkle Ave.
South Street—One way west; Palisade Ave. to Hudson Boulevard.
Spruce Street—One way east.

Stagg Street—One way west.
Stegman Street—One way west.
Stevens Avenue—One way west.
Storms Avenue—One way west.
St. Paul's Avenue—One way west; Palisade Ave. to Summit Ave.
Stuyvesant Avenue—One way east.
Summit Avenue—One way south; Grand St. to Communipaw Ave.
Sussex Street—One way east; Van Vorst St. to Hudson St.
Tenth Street—One way west; Henderson St. to Monmouth St.
Terhune Avenue—One way east.
Third Street—One way east; Merseles St. to Henderson St.
Thirteenth Street—One way west, Jersey Avenue to Henderson St.
Thorne Street—One way east; Central Ave. to Hudson Boulevard.
Tonnele Avenue—One way north; Van Reypen St. to Sip Ave.
Troy Street—One way west.
Tuers Avenue—One Way south.
Twelfth Street—One way east; Jersey Ave. to Holland Tunnel and the marginal street between Coles St. and Jersey Ave. on south side of viaduct, including viaduct; and one way west on marginal street from Jersey Ave. to Coles Street north.
Union Street—One way west.
Van Horne Street—One way north; Bramhall Ave to Ash St.
Van Nostrand Avenue—One way east.
Van Reipen Avenue—One way east; Hudson Boulevard to Summit Ave.
Van Reypen Street—One way south.
Van Wagenen Avenue—One way south; Broadway to Stuyvesant Ave.
Van Winkle Avenue—One way west; Summit Ave to Senate Place and west of James Ave.
Varick Street—One way south; Railroad Ave. to Grand St.
Virginia Avenue—One way west.
Vroom Street—One way west; Bergen Ave. to Van Reypen St.; and one way east from Bergen Ave. to Gray St.
Wade Street—One way east.
Wales Avenue—One way south; Logan Ave. to Broadway.
Wallis Avenue—One way south; Broadway to Logan Ave.
Warner Avenue—One way west.
Warren Street—One way south; Montgomery St. to Grand St.
Washburn Street—One way east.
Water Street—One way south; Fisk St. to Culver Ave.
Waverly Street—One way east.
Wayne Street—One way east.
Wegman Parkway—One way east.
Western Avenue—One way north; Manhattan to Reserve Ave.
Westervelt Place—One way east.
West Hamilton Place—One way north.
Whiton Street—One way north; Communipaw Ave. to Ash St.
Wilkinson Avenue—One way west; Ocean Ave. to Bergen Ave.
Williams Avenue—One way west; West Side Ave. to Bennett St.
Winfield Avenue—One way east; proposed grade crossing west of Romar Ave. to Ocean Ave.
Woodlawn Avenue—One way east.
Woodward Street—One way south; Grand St. to Johnston Ave., Lafayette St. to Bramhall Ave.
Wright Avenue—One way north.

Wood Place—One way west.
Yale Avenue—One way east; Mallory Avenue to West Side Ave.
York Street—One way east.
Zabriskie Street—One way west.

SCHEDULE NO. 2—ANGLE PARKING

(See Article VII, Section 1)

Bergen Square—All of the area known as Bergen Square—90 degrees.

SCHEDULE NO. 3—PARKING PROHIBITIONS

(See Article VIII, Section 1)

PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS

Academy Street—North side, Cornelison Ave. to Bergen Ave.
    South side, Bergen Ave. to Van Reypen St.
Arlington Avenue—East side, Grand St. to Communipaw Ave.
Ash Street—North side, Pacific Ave. to Whiton St.
    South side, Whiton St. to Pine St.
Astor Place—North side, Summit Ave. to Park St.
    South side, Summit Ave. to Park St.
Bacot Street—East and west sides.
Baldwin Avenue—West Side, Summit Ave. to Prospect St.
Bay Street—North and south sides, Henderson St. to Warren St.
Barbara Place—East side, Pacific Ave. to Grand St.
Barrow Street—West side, Railroad Ave. to Newark Ave.
Bergen Avenue—West side, Van Nostrand Ave. to Jewett Ave.
    East Side, from North side of Vroom St. to a point 50 feet north.
Bevan Street—East side.
Bishop Street—North side, Grand St. to Cornelison Ave.
Boland Street—East side.
    West Side, from 75 feet south of Montgomery St. to Fairmount Ave.
Bowers Street—North side, Palisade Ave. to Ogden Ave.
    South side, Palisade Ave. to Ogden Ave.
    North side, Palisade Ave. to Holland St. (Lower level)
    South side, Palisade Ave. to Holland St. (Lower level)
Bright Street—North Side, Florence St. to National Dock R.R.
Carlton Avenue—Within 150 feet of northeast and southwest corners of Tonnele Ave.
Caven Point Road—North side, Pacific Ave. to Garfield Ave.
    South side, Pacific Ave. to Garfield Ave.
***Central Avenue—East and west sides, from Hoboken Ave. to State Highway.
Chapel Avenue—North side, Garfield Ave. to east of R. R. Bridge.
    South side, Garfield Ave. to east of R. R. Bridge.
Charlotte Avenue—West side, Howell St. to St. Pauls Ave.
Chestnut Avenue—West side, Newark Ave. to Magnolia Ave.
Claremont Avenue—North side, Halstead St. to West Side Ave.
    South side, West curb of West Side Ave. to a point 325 feet west.
Clendenny Avenue—North side, Mallory Ave. to Route #1.
Clifton Place—North side, Turn west to Baldwin Ave.
    North side, Baldwin Ave. to Summit Ave.
    South side, Summit Ave. to turn north.
Clinton Avenue—North side, Bergen Ave. to West Side Ave.
Coles Street—East side, Tenth St. to Twelfth St.
    West side, Twelfth St. to Sixteenth St.

Collard Street—East side, Laidlaw Ave. North to dead end.
Communipaw Avenue—South side, C.R.R. Bridge to Suydam Ave.
  North side, Lehigh Valley R.R. to Park St.
  North side, Fourth Precinct Station to Monticello Ave.
  South side, Jackson Ave. to Monticello Ave.
  South side, Lehigh Valley R.R. to Park St.
  North side, 150 feet east from east curb of Blvd.
  South side, 150 feet west from west curb of Blvd.
Cook Street—West side.
Cooper Place—East and west sides.
Cornelison Avenue—East side, Summit Ave. to Bright St.
  East side, South end of Montgomery St. to Academy St.
  West side, Academy St. to Wayne St.
Cottage Street—South side, Summit Ave. to Blvd.
Crawford Street—North side, Summit Ave. to Dead end.
Cubberly Place—North and south sides.
Culver Avenue—North and south sides from the easterly curb line of Route 440 to a point 110 feet east.
***Central Avenue—West side, from Pavonia Ave. to Newark Ave.
Dales Avenue—West side, from a point opposite south building line 38 Dales Ave. to a point 85 feet north.
De Kalb Avenue—North and south sides.
Dey Street—North side, Tonnele Ave. to Senate Place.
Dick Street—East and west sides.
East Hamilton Place—West side.
East Street—West side.
Eighteenth Street—South side, Grove St. to Henderson St.
Eighth Street—North side, Coles St. to E. Hamilton Place.
Elm Street—North side.
Exchange Place—North side.
Fairmount Avenue—South side, Bergen Ave. to Monticello Ave.
Factory Street—East side, Montgomery St. to Mercer St.
Ferris Street—West side.
Fifteenth Street—South side, Grove St. to Henderson St.
First Street—North side, Grove St. to Henderson St.
Fisk Street—North side, West Side Ave. to C. R. R. Trestle.
Florence Street—East side.
Forrest Street—North side, Ocean Ave. to Clerk St. and Pacific Ave. to Halladay St.
Fourteenth Street—North side, Coles St. to Monmouth St.
Foye Place—South side.
Franklin Street—North side, Paterson Plank Road to Ogden Ave.
  South side, Paterson Plank Road to Ogden Ave.
  North side, Ogden Ave. to Palisade Ave.
Fraser Place—West side.
Fremont Street—West side, Bright St. to Grand St.
  West side, Academy St. to Montgomery St.
Garfield Avenue—West side.
  East side, Carteret Ave. to Union St.
  East Side, Communipaw Ave. to Grand St.
Graham Street—North side, Central Ave. to Hudson Blvd.
Grand Street—North side, Westervelt Place to Arlington Ave.
  South side, Ivy Place to Arlington Ave.
  North side, Waterfront to Greene St.

South side, Waterfront to Greene St.
Grant Avenue—North side, Bergen Ave. to West Side Ave.
Greene Street—East side, York St. to Sussex St.
West side, York St. to Sussex St.
East side, Montgomery St. to Railroad Ave.
Griffith Street—North side, Mountain Rd. to Palisade Ave.
Grove Street—In front of H & M Tubes entrance.
West side, Railroad Ave. to First St.
East side, Railroad Ave. to Morgan St.
West side, Pavonia Ave. to Twelfth St.
East side, Tenth St. to Fourteenth St.
East side, Sixteenth St. to Eighteenth St.
West side, Sixteenth St. to Eighteenth St.
Halstead Street—East and west sides.
Henderson Street—East and west sides, from railroad crossing south of Grand St. to city line.
Herbert Place—East and west sides.
High Street—North side, Summit Ave. to Dead End east.
South side, Baldwin Ave. to Dead End east.
Hill Street—North and south sides.
Hoboken Avenue—150 feet east of northeast corner Summit Ave. to Summit Ave.
Hobson Street—North side.
Holden Lane—North and south sides.
Holland Street—East and west sides.
Homestead Place—East and west sides.
Huron Avenue—West side.
Hudson Street—East side, York St. to Essex St.
West side, York St. to Essex St.
Howell Street—North side.
Ingewerson Place—North and south sides.
James Avenue—East side, Newark Ave. to Ramp.
West side, Newark Ave. to Ramp.
Jersey Avenue—East side, Twelfth St. to Fourteenth St.
Johnston Avenue—South side, Cornelison Ave. to Grand St.
North side, R.R. Crossing east of Garabrant St. to Hudson River.
South side, R.R. Crossing east of Garabrant St. to Hudson River.
Jordan Avenue—West side, Orchard St. to Montgomery St.
Journal Square—East side, from Sip Ave. north to Blvd. line.
Kelso Street—East side.
Laidlaw Avenue—South side, Central Ave. to Summit Ave.
North side, Summit Ave. to Collard St.
Lembeck Avenue—North side, Old Bergen Road to Dead End west of Romar Ave.
Liberty Avenue—West side, from north building line of Brunswick Laundry to a point 250 feet south.
Logan Avenue—North side.
Long Street—South side.
Lott Street—South side, Willow Court to Dead End.
Ludlow Street—East side.
Magnolia Avenue—South side, Tonnele Ave. to Dead End, Bacot Place to Dead end west.
Mallory Avenue—East side of parkway, Roosevelt Ave. to Lexington Ave.
East side, from north curb line of Claremont Ave. to a point 120 feet north.

Manhattan Avenue—South side, Central Ave. to Sanford Place.
Manning Avenue—East side, Communipaw Ave. to Dead End north.
  West side, Communipaw Ave. to Dead End north.
Maple Street—North side, Van Horne St. to Dead End west.
Marcy Avenue—East side, Clendenny Ave. to Communipaw Ave.
  West side, Clendenny Ave. to Communipaw Ave.
Maxwell Street—North and south sides.
Mercer Street—North side, Tuers Ave. to Bergen Ave.
  South side, Tuers Ave. to Bergen Ave.
Merseles Street—West side, Montgomery St. to Bright St.
Mill Road—East side.
  West side, Academy St. to Montgomery St.
Minerva Street—East side.
Monitor Street—East side, from Communipaw Ave. to Johnston Ave.
Monmouth Street—East side, from north building line, 336 Monmouth St., north to Railroad Ave.
  West side, Canal St. to Grand St.
  West side, Twelfth St. to Thirteenth St.
  West side, from a point 85 feet north of Mercer St. north to Railroad Ave.
Montague Place—North and south sides.
Montgomery Street—North side, Washington St. to Warren St.
  South side, Grove St. to Jersey Ave.
  North side, Britton St. to Hudson Blvd.
North side, Foye Place to Boland St.
  South side, Fairmount Terrace to Hudson Blvd.
Monticello Avenue—East side, Harrison Ave. to Communipaw Ave.
  West side, Harrison Ave. to Communipaw Ave.
Morgan Street—North side, Henderson St. to Warren St.
  South side, Warren St. to Washington St.
Morris Street—North side, Hudson River to Hudson St. to 150 feet west.
  South side, Hudson River to Hudson St. to 150 feet west.
Myrtle Avenue—North side, One-half way between Ocean Ave. and Jackson Ave. to Garfield Ave.
Maple Street—North side, Woodward St. to Van Horne St.
Neptune Avenue—South side, Old Bergen Road to Ocean Avenue.
Nevin Street—South side.
Newark Avenue—North side, Warren St. to Henderson St.
  South side, Warren St. to Grove St.
  North side, Cook St. to Summit Ave.
  South side, Porter St. to Summit Ave.
  North side, 150 feet east from east curb of Blvd.
  South side, 150 feet west from west curb of Blvd.
  North side, West of James Ave.
  South side, West of James Ave.
Newkirk Street—North side, Enos Place to Sip Ave.
  South side, Enos Place to Sip Ave.
  North side, Baldwin Ave. to Summit Ave.
  South side, Summit Ave. to Tuers Ave.
New York Avenue—East side, Ravine Ave. to Hoboken Ave.
  West side, Ravine Ave. to Hoboken Ave.
  West side, South St. to Griffith St.
Ninth Street—North side, west of Brunswick St.
  South side, from west curb of Brunswick St. to a point 80 feet west.

North side, Grove St. to Henderson St.
South side, Grove St. to Henderson St.
South side, East Hamilton Place to Erie St.
Oakland Avenue—East side, Newark Ave. to Hoboken Ave.
Ogden Avenue—West side, Congress St. to Dead End north of Congress St.
Old Bergen Road—West side.
Oxford Avenue—North side, West Side Ave. to Bergen Ave.
South side, West Side Ave. to Bergen Ave.
Pacific Avenue—East side, Caven Point Road to C.R.R. Crossing.
Palisade Avenue—West side, Newark Ave. to point 300 feet north.
East side, Newark Ave. to a point 180 feet north.
East side, State Highway to Washburn St.
West side, State Highway to Washburn St.
West side, State Highway to a point 150 feet north.
Park Street—West side.
Pavonia Avenue—North side, Erie R.R. to Ferry to Provost St.
South side, Erie R.R. Crossing to Provost St.
South side, Tonnele Ave. to Garrison Ave.
North side, Tonnele Ave. to Garrison Ave.
South side, Hudson Blvd. to Chestnut St.
North side, Chestnut St. to Newark Ave.
South side, from easterly building line of 817 Pavonia Ave. to Dead End.
Perrine Avenue—West side.
Pierce Avenue—East side.
Plymouth Street—North side, from east curb line of Warren St. to a point 145 feet east.
Prior Street—East side, Grand St. to Colden St., including offset and intersection at Colden St.
Prospect Street—North side, Ogden Ave. to Palisade Ave.
South side, Ogden Ave. to Palisade Ave.
Provost Street—East and west sides, Second Street to Morgan St.
Railroad Avenue—South side, from east curb line of Monmouth St. to a point 100 feet east.
Along north curb, Warren St. to Prior St.
Along south curb, Warren St. to Brunswick St.
South side, from west building line of 251 Railroad Ave. to a point 78 feet east.
Reservoir Avenue Extension—North side, Central Ave. to Summit Ave.
South side, Central Ave. to Summit Ave.
Rock Street—South side.
Rose Avenue—East side, Long Street to Cator Ave.
Schley Street—North and south sides.
Seaman Avenue—East and west sides.
Secaucus Road—South side, east side of Nelson Ave. up to 50 feet west of Nelson Ave.
Senate Place—East side and West side, Dey St. to Van Winkle Ave.
Sherman Avenue—West side, Franklin St. to south building line of 73 Sherman Ave.
Sip Avenue—South side, Bergen Ave. to Garrison Ave.;
North side, Hudson Blvd. to West Side Ave.;
North and South sides, from a point 400 feet east of the easterly

curb of Route #1 to a point 150 feet west of the westerly curb of Route #1.
South side, from westerly end of building line of 57 Sip Ave. to Summit Ave.
Sixteenth Street—South side, Jersey Ave. to Grove St.
Smith Street—South side.
Spring Street—West side.
State Normal Place—West side.
Steuben Street—North side, Washington St. to Warren St.
South side, Warren St. to Henderson St.
Storms Avenue—East side, Fairmount Ave. to 75 feet north of Fairmount Ave.
West side, Fairmount Ave. to Jewett Ave.
St. Paul's Ave—North side, Bevan St. to Tonnele Ave.
South side, Hudson Blvd, to Skillman Ave.
Summit Avenue—East and West sides, Grand St. to Communipaw Ave.
West side, Grand St. to Astor Pl.
East side, Astor Pl. to Fairmount Ave.
West side, Fairmount Ave. to Baldwin Ave.
East side, Baldwin Ave. to Montgomery St.
West side, Montgomery St. to Sip Ave.
East & West sides, Penna. R. R. Bridge
East side, State Highway to Troy St.
East side, Academy St. to Rock St.
West side, Van Winkle Ave. to Newark Ave.
Sussex Street—North side, waterfront to Greene St.
South side, waterfront to east side of building line of 55 Sussex St.
Tenth Street—North & South sides, Henderson St. to Grove St.
North side, Grove St. to Brunswick St.
Terrace Avenue—West side, turn north of North St. to Tonnele Ave.
Third Street—North side, Brunswick St. to Newark Ave.
Thirteenth Street—North side, Henderson St. to Provost St.
Tonnele Avenue—East and west sides, Van Reypen St. to Newark Ave.
East side, Newark Ave. to Tonnele Ave. Circle
West side, St. Paul's Ave. to Tonnele Ave. Circle.
Tuers Avenue—West side, Newkirk St. to Vroom St.
Twelfth Street—North and south sides, marginal portions from Jersey Ave. to Coles St.
Tyson Lane—Both sides for entire length, east of Blvd., and the West side of street that is west of Blvd.
Utica Street—North and south sides.
Van Reypen Street—East side.
Van Reipen Avenue—South side, Hudson Blvd. to Summit Ave.
Van Vorst Street—South side, Grand Street to York St.
Van Wagenen Avenue—East side, Tonnele Circle Ramp to St. Paul's Ave.
Van Winkle Avenue—North and south sides, Summit Ave. to Ferris St.
North side, Ferris St. to Senate Pl.
North and South sides, dead end east of James Ave. to James Ave.
North side, James Ave. to Charlotte Circle.
Vroom Street—South side, Bergen Ave. to Van Reypen St.
North side, Bergen Ave. to Summit Ave.
Warren Street—West side, Morgan St. to Steuben St.
Washington Street—East and west sides, Montgomery St. to Morgan St.
West side, Morgan St. to First St.

Wayne Street—North and south sides, from west curb line of Monmouth St. to a point 130 feet west.
South side, from west curb line of Varick St. to a point 95 feet west.
Webster Avenue—West side, Prospect St. to South St.
Welsh Lane—North and south sides.
West Street—East side.
West Hamilton Place—East side.
West Side Avenue— East side, Oxford St. to Clinton Ave.
Wilkinson Avenue—South side, Garfield Ave. to Ocean Ave.
Willow Court—East and west sides.
Winfield Avenue—South side, Hudson Blvd. to Dead End west of Romar Avenue.
Woodland Avenue—East side, Greenville Ave. to Linden Ave.
York Street—South side, Van Vorst St. to Hudson River.
North side, Greene St. to Hudson River.

SCHEDULE NO. 4

(See Article VIII, Section 2)

Parking Prohibited During Certain Hours on Certain Streets, Daily except Saturday, Sundays and Holidays.

Montgomery Street—South Side—From Bergen Ave. to Boland St.
Time: 7:00 A.M. to 9:30 A.M.
4:00 P.M. to 6:00 P.M.

Daily Except Sundays and Holidays.

Newark Avenue—South Side—From Grove St. to Jersey Ave.
Time: 8:00 A.M. to 6:00 P.M.

SCHEDULE NO. 5

(See Article VIII, Section 3)

Stopping, Standing, or Parking Prohibited During Certain Hours on Certain Streets.

Sip Avenue—North Side—From Public Service Terminal to Journal Square Plaza—From 7:00 A.M. to 9:00 A.M., and 4:00 P.M. to 6:00 P.M., except Saturdays, Sundays and Holidays.

Bergen Avenue—East and West Sides—From Montgomery Street to Fairmount Avenue—From 7:00 A.M. to 9:00 A.M. and 4:00 P.M. to 6:00 P.M., Except Saturdays, Sundays and Holidays.

Journal Square—East Side—From Sip Ave. to Hudson Blvd.—From 7:00 A.M. to 9:00 A.M. and 4:00 P.M. to 6:00 P.M. Except Saturdays, Sundays and Holidays.

SCHEDULE NO. 6

(See Article VIII, Section 4)

PARKING TIME LIMITED ON CERTAIN STREETS

ONE-HOUR LIMITATION

Clifton Place—East Side—From Fairmount Avenue to location where it turns west.

ONE-HOUR LIMITATION

Parking time limitations shall be in force between the hours of 9:00 A.M. to 6:00 P.M., Daily except Saturdays, Sundays and Holidays.

Plymouth Street—North & South Side—From Warren Street to Washington Street.

Warren Street—East & West Side—From Railroad Avenue to Grand Street.

ONE HOUR LIMITATION

Parking time limitations shall be in force between the hours of 9:00 A.M. to 10:00 P.M. daily, except Sundays and Holidays:

All of Journal Square
Sip Avenue from Tonnele Avenue to Summit Avenue
Enos Place from Sip Avenue to Newkirk Street
All of Smith Street
Storms Avenue from Monticello Avenue to Bergen Avenue
Bergen Avenue from Journal Square to Fairmount Avenue

ONE HOUR LIMITATION

Parking time limitation shall be in force between the hours of 9:00 A.M. to 6:00 P.M. on Monday, Tuesday, Wednesday and Saturday of every week and between the hours of 9:00 A.M. to 9:00 P.M. on Thursday and Friday of every week, except during the entire month of December of each year and during the period commencing two (2) weeks before Easter in each year at which time the parking time limitations will be in effect from 9:00 A.M. to 10:00 P.M. except Sundays and Holidays.

All the described parts of public streets as listed under Section 2-a of the Ordinance (#K-1626), (Parking Meter Ordinance) relating to metered parking on the streets of Jersey City with the exceptions of the following areas:

All of Journal Square
Sip Avenue from Tonnele Avenue to Summit Avenue
Enos Place from Sip Avenue to Newkirk Street
All of Smith Street
Storms Avenue from Monticello Avenue to Bergen Avenue
Bergen Avenue from Journal Square to Fairmount Avenue

SCHEDULE NO. 7—RESTRICTED PARKING AREAS
(See Article VIII, Section 5)

For street cleaning purposes, there shall be no parking at specific times on the following streets. This regulation shall not be in effect on any of the specified Holidays as listed in Article 12 of this ordinance.

MONDAY & THURSDAY A.M.

9 A.M. to 11 A.M.	Palisade Avenue—Hoboken Ave. to City Line.
" " " "	Summit Avenue—Hoboken Ave. to City Line.
" " " "	Montgomery Street—Warren St. to Fremont.
" " " "	Wayne Street—Merseles St. to Henderson St.
" " " "	Duncan Avenue—Bergen Ave. to West Side Ave.
10 A.M. to 12 Noon	Pacific Avenue—Grand St. to C.R.R. tracks.
" " " "	Johnston Avenue—Grand St. to C.R.R. tracks.
" " " "	Webster Avenue—Hoboken Ave. to North St.
" " " "	All of Communipaw Avenue.
" " " "	All of Fremont Street.

MONDAY & THURSDAY P.M.

1 P.M. to 3 P.M.	Mercer Street—Grove St. to Viaduct.
" " " "	Grand Street—Washington St. to Junction.
2 P.M. to 4 P.M.	All of Cambridge Avenue.
" " " "	All of Hancock Avenue.
" " " "	Jersey Avenue—Grand St. to Newark Ave.

TUESDAY & FRIDAY A.M.

9 A.M. to 11 A.M.	All of Erie Street.
" " " "	Jersey Avenue—Newark Ave. to City Line.
" " " "	Wilkinson Avenue—Garfield Ave. to Bergen Ave.
" " " "	Bergen Avenue—Bidwell Ave. to Montgomery St.
10 A.M. to 12 Noon	All of Coles Street.

TUESDAY & FRIDAY P.M.

1 P.M. to 3 P.M.	Ocean Avenue from Junction to Bidwell Ave.
" " " "	Garfield Avenue from Communipaw Avenue to Bay View Avenue.
" " " "	All of Bramhall Avenue.
" " " "	All of Claremont Avenue.
" " " "	All of Henderson Street.
" " " "	All of Nelson Avenue.
" " " "	All of Columbia Avenue.
2 P.M. to 4 P.M.	All of Grove Street.
" " " "	Monmouth St. from Lehigh Valley R.R. to 10th St.
" " " "	Pavonia Ave. from Brunswick St. to Erie Railroad.

WEDNESDAY A.M.

9 A.M. to 11 A.M.	Bidwell Avenue from Garfield to Bergen Avenue.
" " " "	Bergen Ave. from Bidwell Ave. to Van Nostrand Ave.
" " " "	Montgomery St. from Fremont St. to West Side Ave.
" " " "	West Side Ave. from Montgomery St. to Claremont Ave.
10 A.M. to 12 Noon	Garfield Ave. from Bay View Ave. to City Line.
" " " "	Duncan Avenue from West Side Avenue to State Highway No. 440.
" " " "	All of Condict Street.
" " " "	All of Delaware Avenue.

WEDNESDAY P.M.

1 P.M. to 3 P.M.	Ocean Avenue from Bidwell Avenue to City Line.
" " " "	All of Rutgers Avenue.
" " " "	All of Princeton Avenue.
" " " "	West Side Ave. from Claremont Ave. to Danforth Ave.
" " " "	Danforth Ave. from West Side Ave. to Garfield Ave.
2 P.M. to 4 P.M.	Mallory Ave. from Fisk St. to Communipaw Ave.

SCHEDULE NO. 8—STREETS OR PARTS THEREOF PROHIBITED TO THE TRAVEL OF TRUCKS EXCEEDING FOUR (4) TONS GROSS WEIGHT

(See Article IX, Section 1)

Academy Street—West of Summit Avenue
Arlington Avenue
Armstrong Avenue
Ash Street
Astor Place
Atlantic Street
Audubon Avenue
Baldwin Avenue—Summit Avenue to Academy Street
Barrow Street

Bartholdi Avenue
Bayview Avenue
Beach Street
Beacon Avenue
Belmont Avenue
Bentley Avenue
Bergen Avenue
Bevan Street
Bidwell Avenue
Bleecker Street
Boland Street
Bond Street
Booraem Avenue
Bostwick Avenue
Bowers Street
Boyd Avenue
Bramhall Avenue
Bright Street—Grand St. to Brunswick St.— Factory to Cornelison Ave.
Brinkerhoff Street
Britton Street
Broadman Parkway
Broadway—Dales Avenue to Tonnele Avenue
Brook Street
Brunswick Street—Pavonia Avenue North
Bryant Avenue
Cambridge Avenue
Carbon Street
Carlton Avenue
Carteret Avenue
Cator Avenue
Central Avenue—Hoboken to Congress St.
Chapel Avenue—Garfield Ave. to Rutgers Ave.
Charles Street
Charlotte Avenue—St. Pauls Ave. to Meadow St.
Chestnut Avenue
Claremont Avenue—Ocean to West Side Ave.
Clarke Avenue—West Side Avenue to Bennett St.
Clendenny Avenue—Bergen Ave. to Marcy Ave.
Clerk Street
Cliff Street
Clifton Place
Clinton Avenue
Colgate Street—First St. to Third St.
Collard Street
Colombia Avenue
Concord Street
Condict Street
Congress Street—Summit Ave. to Nelson Ave.
Cook Street
Corbin Avenue
Corcoran Street
Cottage Street
Court House Place
Crawford Street

Crescent Avenue
Cubberly Place
Cuneo Place
Culver Avenue—Hudson Blvd. to West Side Ave.
Custer Avenue
Dales Avenue
DeKalb Avenue
Delaware Avenue
Dey Street
Duncan Avenue
Dupont Street
Dwight Street
East Hamilton Place
Eastern Parkway
Ege Avenue
Eighth Street
Eighteenth Street
Emory Street
Enos Place
Erie Street—Newark Ave. to Twelfth St.
Essex Street—Warren St. to Van Vorst Street
Fairmount Avenue—Summit Ave. to West Side Ave.
Fairview Avenue
Ferry Street
Fifteenth Street—West of Grove St.
Fifth Street
First Street—West of Grove Street
Fleet Street
Forrest Street
Fourth Street—Newark Ave. to Merseles Street
Fowler Avenue—Danforth Ave. to Van Nostrand Ave.
Fox Place
Foye Place
Franklin Street
Fremont Street—Montgomery St. to Railroad Ave.
Fulton Avenue
Gardner Avenue
Garfield Avenue—Merrit St. to Wilkinson Ave.
Garrison Avenue
Gates Avenue
Gautier Avenue
Gifford Avenue
Giles Avenue
Glenwood Avenue
Grace Street
Graham Street
Grant Avenue
Gray Street
Greenville Avenue—Old Bergen Rd. to Romar Ave.
Griffith Street—Palisade Ave. to Hudson Blvd.
Hague Street
Halladay Street
Hancock Avenue
Harmon Street

Harrison Avenue
Highland Avenue
Hopkins Avenue
Howard Place
Hutton Street
Irving Street
Ivy Place
Jackson Avenue
Jefferson Avenue
Jersey Avenue—Seventh St. to Tenth St.
Jewett Avenue
Journal Square
Kearney Avenue
Kensington Avenue
Lafayette Street
Laidlaw Avenue
Lake Street
Lembeck Avenue
Leonard Street
Lexington Avenue
Liberty Avenue
Lincoln Street—Central Ave. to Western Ave.
Linden Avenue—West of Princeton Ave.
Logan Avenue
Long Street
Magnolia Avenue
Mallory Avenue—Gautier Ave. north
Manhattan Avenue—Summit Ave. to Sherman Ave.
Maple Street
McAdoo Avenue
Mercer Street
Merseles Street—Railroad Ave. to Newark Ave.
Mill Road
Monmouth Street—Canal St. to Newark Ave.
Monticello Avenue
Montrose Avenue
Montgomery Street—Merseles St. to West Side Ave.
Morris Street—Warren St. to Van Vorst St.
Myrtle Avenue
Nelson Avenue
Neptune Avenue
New Street
Newkirk Street
New York Avenue
Ninth Street—West of Grove St.
North Street
Oak Street
Oakland Avenue
Ogden Avenue
Old Bergen Road—Danforth Ave. to Hudson Boulevard
Orchard Street
Orient Avenue
Oxford Avenue
Pamrapo Avenue

Park Street
Paterson Street
Pavonia Avenue—Grove St. to Coles St. and from Newark Ave. to Giles Ave.
Pearsall Avenue
Perry Street
Pine Street
Pollack Avenue
Poplar Street
Prescott Street
Princton Avenue—Danforth Ave. to Cator Ave.
Prospect Street
Randolph Avenue
Ravine Avenue—Webster Ave. to Abbett St.
Reservoir Avenue
Romaine Avenue
Rose Avenue
Roosevelt Avenue
Sanford Place
Seaview Avenue—Ocean to Princeton Ave.
Second Street
Seventeenth Street
Sheffield Street
Sherman Avenue
Sherman Place
Siedler Street
Sip Avenue
Sixth Street—Coles St. West
South Street
Spruce Street
Stegman Parkway
Stegman Street
Stevens Avenue
Storms Avenue
St. Pauls Avenue—Upper level highway to Tonnele Ave.
Stuyvesant Avenue
Sussex Street—Washington St. to Van Vorst St.
Tenth Street
Terhune Avenue
Terrace Avenue
Third Street
Thirteenth Street
Thorne Street
Tonnele Avenue—Newark Ave. to Van Reypen St.
Troy Street
Union Street
Van Horne Street
Van Nostrand Avenue
Van Vorst Street
Van Wagenen Avenue
Varrick Street
Virginia Avenue
Vroom Street
Wade Street

Wales Avenue
Wallis Avenue
Warner Avenue
Waverly Street
Washburn Street
Wayne Street—Cornelison Ave. to Summit Ave.
Wegman Parkway
Westervelt Street
West Hamilton Place
West Side Avenue—Communipaw Ave. to Newark Ave.
Whiton Street
Wilkinson Avenue—Ocean Ave. to Bergen Ave.
Williams Avenue
Winfield Avenue
Woodlawn Avenue
Woodward Street
Wright Avenue
Yale Avenue
York Street—Grove St. to Brunswick St.
Zabriskie Street

SCHEDULE NO. 9—PROHIBITED TURNING MOVEMENTS

(See Article X, Section 2)

"U" TURN PROHIBITED

Baldwin Avenue.
Bergen Avenue.
Central Avenue—Manhattan Ave. to North St.
Communipaw Avenue—Pacific Ave. to Route 1.
Grand Street—Henderson St. to Bramhall Ave.
Henderson Street—Grand St. to Hoboken City Line.
Jackson Avenue.
Jersey Avenue—Grand St. to Newark Ave.—12th Street North to City Line.
Montgomery Street.
Monticello Avenue—Communipaw Ave. to Fairmount Ave.
Newark Avenue.
Ocean Avenue.
Pacific Avenue—Communipaw Ave. to Grand St.
Palisade Avenue.
Sip Avenue.
Tonnele Avenue—Sip Avenue to Tonnele Circle.
Washington Street—Grand St. to Montgomery St.
West Side Avenue.

LEFT TURN PROHIBITED

(See Article X, Section 1)

South on Bergen Avenue from Storms Avenue.
Henderson Street and 12th Street.
East on Sip Avenue to North on Tonnele Avenue.
North on Central Avenue to west on Newark Avenue.

INTRODUCED: JUNE 3rd, 1958.
ADOPTED: JUNE 17th, 1958.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

> Breyer's Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 1037 West Side Ave., Jersey City, N. J.
>
> Breyer Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 237 Wayne St., Jersey City, N. J.
>
> Launder World Ltd., for permission to erect an electric sign projecting five feet from building at 411 Central Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Breyer's Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 1037 West Side Avenue, Jersey City, N. J.
>
> Breyer's Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 237 Wayne St., Jersey City, N. J.
>
> Launder World Ltd. for permission to erect an electric sign projecting five feet from building at 411 Central Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Meyer Pesin, 775 Bergen Avenue, Jersey City, N. J., requesting permission to address the Commission.

Mr. Pesin appeared and urged the construction of a causeway connecting the Statue of Liberty to the mainland in Jersey City, also the establishment of a park to be known as Liberty Park.

The communication and statement read by Mr. Pesin were received and referred to the Mayor.

From Edward Diemer, with reference to "Allied Union Label" appearing on printed matter.

Received and referred to the Corporation Counsel for opinion and reply.

AUDITING CLAIMS

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $26,409.03 for 99 vouchers approved for payment for the Department of Parks and Public Property.

$4,281.00	Bellezza Company, development of playground
1,825.00	Star Roofing Co., new roof
189.50	Mongiello Bros., coal
493.58	John Guarini, plumbing supplies
359.68	The Levy Co., athletic supplies
20.00	Brunell Lumber, lumber
838.54	Max Lumber, lumber
2,100.00	Bill Jacobs, motorcycle radios
37.59	J. J. Scanlon, newspapers
4.00	Quarterly Review, subscription
105.00	Harold F. Kierce, expenses
65.98	Bill Jacobs, repairs—motorcycles
10.90	Burrough Corp., service
16.79	Amateur Softball Assn., guide books
80.00	Andy Deehan, services—leagues
45.50	S. Manzo, equipment
15.00	Victor Fiume, services—leagues
39.00	Donald Conlin, services—leagues
25.00	Walter Sheil, services—leagues
5,034.00	Sundry Persons, services—leagues
13.00	Metro. Assn., A.A.U., membership
45.00	Wonder Stores, handicraft supplies
190.97	The Levy Company, photographic supplies
15.00	Feltz Printing, printing
60.00	Terminal Printing, printing
1.00	Manor Real Estate Co., Rental
34.00	Jack Thompson, expenses
35.50	Anthony M. Venutolo, expenses
1,168.75	Colacurcio & Associates, top soil
18.70	Bruno Valeo, Inc., meetings—Ted Mack Talent show
12.70	The Host Restaurant, meetings—Ted Mack Talent show
25.50	American Refrigeration, May Walk expenses
31.20	Walter Sharrock, boiler inspection, etc.
68.88	Salvatore Zambito, boiler insurance
45.00	Louis P. Pipi, insurance
797.47	J. Beier Theurer, insurance
16.24	Jersey Blue Print Co., blueprints, etc.
9.50	Leroux Typewriter, Repairs
8.00	Jersey Fuel Oil, labor, material
6.20	Union Towel, service
189.50	Mongiello Bros., coal
52.98	P.S. Electric & Gas, service
381.00	Max Lumber, lumber
25.00	Downtown Auto Seat Covers, covers
125.51	Esso Standard Oil, gasoline
152.41	Esso Standard Oil, gasoline
125.37	Esso Standard Oil, gasoline

23.95	Mongiello Bros., coal
70.20	John Eggers & Bros., oil
108.37	Murphy's Products, cleaning supplies
.55	N. J. Bell Telephone, service
25.60	N. J. Bell Telephone, service
24.52	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
87.09	N. J. Bell Telephone, service
37.07	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
114.30	Clyde Jewelers, trophies, lettering
124.00	Clyde Jewelers, trophies, lettering
143.70	Clyde Jewelers, trophies, lettering
574.64	Clyde Jewelers, trophies, lettering
39.60	J. C. Glass Co., glass
39.97	N. J. Bell Telephone, service
29.52	N. J. Bell Telephone, service
21.00	N. J. Bell Telephone, service
40.12	N. J. Bell Telephone, service
65.00	Hudson Commission Co., supplies
22.93	John Eggers & Bros., oil
113.00	John Eggers & Bros., oil
135.11	John Eggers & Bros., oil
1,548.03	P.S. Electric & Gas, service
2.52	Arrow Supply So., supplies
53.85	J. Liberman & Co., supplies
16.42	Frank Warn, Amerian flags
169.50	Mongiello Bros., coal
560.14	P.S. Electric Gas, service
97.75	Square Elec. Supply, supplies
62.80	Edward Ruskin, hardware
65.76	Edward Ruskin, hardware
538.39	Square Electric, supplies
145.17	Murphy's Products, cleaning supplies
241.37	Murphy's Products, cleaning supplies
34.35	P.S. Electric & Gas, service
52.27	P.S. Electric & Gas, service
95.99	P.S. Electric & Gas, service
60.48	Arrow Supply Co., supplies
140.00	Jersey Fuel Oil, service
20.00	Horace B. Garrison, service
576.05	Jersey City Glass Co., glass
62.90	Edward Ruskin, hardware
9.76	J. Liberman & Co., supplies
55.00	Max Lumber, lumber
96.00	Max Lumber, lumber
30.10	N. J. Bell Telephone, service
271.40	Max Lumber, lumber
36.00	Max Lumber, lumber
252.80	Max Lumber, lumber
32.50	Max Lumber, lumber

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $184.00 for One (1) Bill and Claim approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$184.00 Albert Graul, professional engineering services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $11,089.86 For Two (2) Bills and Claims, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B3-S2—Account 112
Contract No. 3218—Estimate No. 8

KUCHAR BROTHERS INC.

Furnishing & Erecting Bascule Gates for Booton Dam
$9,768.37

$1,321.49—Clyde Potts Associates—Engineering Supervision of Construction of Bascule Type Gates at Boonton Dam.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $842.25 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 600.00	Postmaster—pay for permit No. 32—Postage Meter #101684
242.25	H. M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified

list, in the aggregate sum of $3,325.00 for 2 bills and claims approved for payment for the department of Public Safety Bureau of Fire.

1.00	Mine Safety Appliance Company, parts
3,324.00	Mobile Communications, antenna installed

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,405.77 for 24 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 117.00	John Eggers & Brothers, Inc., fuel oil
606.64	Esso Standard Oil Company, gasoline
15.50	A. Rucki, repairs
178.80	Hudson Metal & Body Company, repairs
4.75	S&M Service, repairs
81.20	Auto Ignition Service, Inc., supplies
95.76	Harry Klinger, Inc., batteries
15.96	Generator Exchange Co., repairs
9.75	Perry Gladstone, keys, lock repaired
4.50	Perry Gladstone, padlock
12.00	New Jersey Bell Telephone Co., service
590.59	New Jersey Bell Telephone Co., service
1.60	Stoltz TV Inc., condenser
16.10	Ace Typewriter Co., service
16.10	Ace Typewriter Co., service
16.10	Ace Typewriter Co., service
16.10	Ace Typewriter Co., service
342.17	Duncan Hardware Inc., supplies
6.78	The Wonder Stores Inc., shower curtain
5.44	N. Siperstein Inc., paint
411.00	Mine Safety Appliance Co., supplies
1,728.18	Public Service Electric & Gas Co., gas & electric
97.65	Fire Engineering, subscription
16.10	Ace Typewriter Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fourteen Thousand Nine Hundred Thirty Dollars and Six Cents ($14,930.06) for sixty-six (66) bills and claims due for payment by the Department of Public Safety.

$ 56.25	Flammer Bros., feed
1.80	Charles Weinacht Stationery Co., Inc., map tacks

234.00	John Eggers & Bros., Inc., fuel oil
209.90	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
173.28	John Eggers & Bros., Inc., fuel oil
394.80	Tidewater Oil Co., motor oil
2,193.92	Esso Standard Oil Co., motor oil
600.66	Esso Standard Oil Co., motor oil
51.90	S & M Service Center, tire repair
161.00	Hudson Metal & Body Works, auto repairs
61.20	Honiberg Drug & Surgical Supply Co., emergency supp.
331.70	I.D.M. Co., oxy. inhalator rental
5.92	National Welding Supply Co., cylinder rental
49.80	Honiberg Drug & Surgical Supply Co., emergency supp.
47.75	Reliable Auto Radiator Co., Radiator Repairs
132.60	Auto Ignition Service, Inc., auto repairs
134.98	M & G Auto Supplies, Inc., auto supplies
36.46	Wishbow Bros., Inc., auto parts
67.05	A. C. Chevrolet Co., auto parts
331.50	Marion Auto Body Repairs, auto repairs
29.85	Generator Exchange Co., auto parts
46.54	Duncan Hardware, Inc., hardware
92.65	Holsey Auto Sales, Inc., auto parts
28.00	S & M Service Center, tire repairs
180.60	Harry Klinger Inc., tires
2,845.59	Public Service Electric & Gas Co., services
115.00	Progress Printing Co., printing
34.18	General Baking Co., bread
233.75	Fairway Market, groceries
128.97	Fairway Market, meats
375.00	Edward Hayes, blacksmith services
442.26	S. H. Homewood, feed
8.00	Robert Baron, hoof polish
4.00	St. Joseph's Workshop for Blind Men, chair recaning
21.49	Leroux Typewriter Service, services
35.70	Sol's Stationers, office supplies
159.60	Miller Meters, Inc., park. meter supplies
81.00	Progress Printing Co., printing
12.25	Perry Gladstone, locks/keys, etc.
294.22	Duro-Test Corp'n, signal sys. supplies
788.75	Max Lumber & Millwork Corp., lumber
433.55	Perry Gladstone, signal sys. supplies
631.97	Square Elec. Supply & Fixture Corp., elec. supplies
21.40	Union Towel Supp. Div. Morgan Laundry, Inc., services
199.00	Jersey City Window Cleaning Co., services
48.10	Numrich Arms Co., repairs
285.00	Neill Supply Co., Inc., steel pipe
8.74	Leroux Typewriter Service, type. repairs
596.00	Progress Printing Co., Printing
55.00	Scott Printing Co., printing
13.60	Gillis Supply Co., type. ribbons
14.00	John Elia, replace. damaged garmet
15.50	Irene Brush, R.N., services
46.50	Grace Stewart, R.N., services
75.00	Harold B. Bieber, M.D., services

108.50	Irene Brush, R.N., services
108.50	Cecelia Hunter, R.N., services
108.50	Grace Stewart, R.N., services
386.00	Philip A. Carroll, Administrative Clerk, bank bal. incid.
29.35	Anna Wilson, motor vehicle records
62.50	Soney & Sage Co., N. J. Court Repts., etc.
26.80	Frieda H. Lipschitz, legal transcripts
20.68	Hudson Dispatch, advertising
285.00	Neill Supply Co., Inc., steel pipe

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $978,214.36, for (63) bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 5,398.25	Addressograph-Multigraph Corp., supplies
5.00	Dobke Typewriter Exchange, services
5.00	Dobke Typewriter Exchange, services
965,000.00	Board of Education, a/c city apprn.
3.89	J. J. Scanlon, supplies
38.62	Sol's Stationers, supplies
101.25	Feltz Printing Service, supplies
150.00	Feltz Printing Service, supplies
21.50	N. J. Bell Telephone Co., services
8.80	Union Towel Supply Division, Morgan Laundry Inc., services
35.00	Burroughs Corporation, services
140.00	Burroughs Corporation, services
42.00	Marchant Calculators Inc., services
425.70	Division of Sperry Rand Corporation, services
848.00	Scott Printing Co., supplies
60.05	Sol's Stationers, supplies
89.00	Union Printing Co., supplies
60.00	Uneeda Floor Service, services
85.00	Henry Klie, commission
40.00	Lewis Lewin, services
22.50	Feltz Printing Service, supplies
24.25	N. J. Bell Telephone Co., services
3.41	Union Towel Supply Division, Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
9.68	Union Towel Supply Division, Morgan Laundry Inc., services
172.00	Scott Printing Co., supplies
21.15	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
27.44	Union Towel Supply Division, Morgan Laundry Inc., services

6.16	Union Towel Supply Division, Morgan Laundry Inc., services
35.00	Scott Printing Co., supplies
146.50	N. J. Bell Telephone Co., services
11.44	Union Towel Supply Division, Morgan Laundry Inc., services
5.00	Dobke Typewriter Exchange, services
28.80	Feltz Printing Service, supplies
17.50	Feltz Printing Service, supplies
3.25	Plaza Towel Service, services
49.00	Feltz Printing Service, supplies
3.41	Union Towel Supply Division, Morgan Laundry Inc., services
97.50	Aloysius S. Darling, services
373.75	Henry S. Marmorstein, Inc., insurance
312.50	John J. Mantell, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
240.00	Samuel Sutphen, services
52.09	Henry J. Herrman, reimbursement
1,705.00	Division of Tax Appeals, filing fees
37.50	John X. Murphy, services
32.50	Soney & Sage Co., supplies
3.00	The Lawyers Co-Operative Publishing Co., supplies
5.00	David H. Werther, reimbursement
14.00	Gustave A. Peduto, reimbursement
30.00	Thomas L. Brennan, Jr., expenses
25.00	James H. Browne, Jr., expenses
16.80	The Trust Co. of New Jersey, fees
23.54	Hudson Dispatch, advertising
115.72	Hudson Dispatch, advertising
166.25	Sigmund J. Butka, compensation
29.75	George Jensen, expenses
101.75	State Board of Health—Dog Control Law, fees
2.50	State Capital Title & Abstract Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $74,474.52 for 220 bills and claims, approved for payment for the Department of Public Affairs.

361.20	N. J. Bell Telephone Company, services
471.06	The Standard Register Company, supplies
15.12	Charles Weinacht Stationery Co., Inc., supplies
187.50	Gotham Card & Paper Co., Inc., supplies
24.30	Addressograph-Multigraph Corporation, services
23.00	Addressograph-Multigraph Corporation, services

25.00	The Audograph Co., services
24.00	Burroughs Corporation, services
100.80	The National Cash Register Company, services
100.80	The National Cash Register Company, services
6.56	Josiah Macy, Jr. Foundation, supplies
94.14	Ciba Pharmaceutical Products, Inc., supplies
513.00	Vestal, Incorporated, supplies
430.00	E. R. Squibb & Sons, supplies
54.00	Standard Scientific Supply Corp., supplies
81.78	Merck Sharp & Dohme, supplies
133.89	D. Kaltman & Co. Inc., supplies
447.20	Eaton Laboratories, supplies
978.18	Mooney's Pharmacy, supplies
1,070.10	The Upjohn Company, supplies
129.57	The Levy Company, supplies
54.00	Travenol Laboratories, Inc., supplies
28.80	American Hospital Supply Corp., supplies
264.90	Sanborn Company, supplies
90.00	Honiberg Drug & Surgical Supply Company, supplies
113.40	Gecker's Pharmacy Inc., supplies
81.50	Hospital Products Co., supplies
35.74	General Electric Company, supplies
169.15	Picker X-Ray Corporation, supplies
2.46	Joseph Gromek, supplies
53.90	E. Leitz, Inc., supplies
21.24	Merck Sharp & Dohme, supplies
76.00	Fenwal Laboratories, supplies
152.81	L. & B. Reiner, Inc., supplies
10.22	C. G. Winans Company, supplies
17.20	C. G. Winans Company, supplies
68.80	C. G. Winans Company, supplies
10.22	C. G. Winans Company, supplies
47.20	Jersey Grinding and Renting Service, services
120.00	Monmouth Paper Supply Co., supplies
141.35	Joseph H. Browne Co., supplies
34.35	James Products Inc., supplies
47.40	Norton & Williams, Inc., supplies
267.75	Hudson Sales, Inc., supplies
133.60	Great Bear Spring Company, supplies
346.47	Mead Johnson & Company, supplies
39.67	Thorman Baum & Co., Inc., supplies
28.14	Thorman, Baum & Co., Inc., supplies
272.00	Swift & Co., supplies
64.14	Thorman, Baum & Co., Inc., supplies
631.33	A. Bohrer, Inc., supplies
37.50	Jersey City Pickle Works, Inc., supplies
21.70	Mergentime, Inc., supplies
50.58	Thorman, Baum & Co., Inc., supplies
523.44	A. Bohrer, Inc., supplies
56.51	Thorman, Baum & Co., Inc., supplies
89.20	Scudder's, supplies
407.16	Eppens Smith Company, supplies
56.94	Thorman, Baum & Co., Inc., supplies
102.36	Keebler Biscuit Company, supplies

1,697.16	Washington Beef Co., Inc., supplies
175.80	Larry's, supplies
161.10	Scudder's, supplies
70.38	Thorman, Baum & Co., Inc., supplies
27.50	Jersey City Pickle Works, Inc., supplies
64.92	Thorman, Baum & Co., Inc., supplies
225.94	Scudder's, supplies
235.87	S. Alexander & Co., supplies
374.95	Brenner Produce Company, supplies
92.28	A. Bohrer, Inc., supplies
31.19	Mergentime, Inc., supplies
1,143.45	Gol-Pak Corporation, supplies
616.50	Montgomery Mills, Inc., supplies
115.80	S. Gumpert Co., Inc., supplies
42.50	Larry's Seafood Market, supplies
27.84	Scudder's, supplies
120.00	Middleton, Carman & Co., Inc., supplies
276.50	Joseph Apicella & Sons, supplies
72.09	David M. Chait, supplies
400.50	A. Beck & Sons, supplies
203.10	S. Alexander & Co., supplies
63.73	Mergentime, Inc., supplies
35.62	A. Bohrer, Inc., supplies
405.90	Brenner Produce Company, supplies
116.00	Chin & Lee Co., supplies
49.28	David M. Chait, supplies
60.01	A. Bohrer, Inc., supplies
100.00	Star Ravioli Company, supplies
308.69	Brenner Produce Company, supplies
79.42	A. Bohrer, Inc., supplies
967.00	The Flagstaff Foods Corp., supplies
579.30	Hudson Commission Company, supplies
1,785.28	Gol-Pak Corporation, supplies
180.65	S. Alexander & Co., supplies
37.01	Mergentime, Inc., supplies
147.60	H. J. Heinz Co., supplies
267.00	A. Beck & Sons, supplies
83.96	David M. Chait, supplies
75.60	R. C. Williams & Co., Inc., supplies
10,787.75	Public Service Electric and Gas Co., services
24.00	Gas Consumers Service, services
18.54	Jos. T. Ryerson & Son Inc., supplies
36.00	Perry Gladstone, supplies
68.52	Square Elec. Supp. & Fix. Corp., supplies
46.33	Duncan Hardware, Inc., supplies
107.46	Kassel Cadillac Co., Inc., supplies
34.78	M & G Auto Supplies Inc., supplies
17.29	Wishbow Bros., Inc., supplies
12.50	Reliable Auto Radiator Co., services
161.05	N. Siperstein Inc., supplies
49.81	United States Tape Corporation, supplies
25.00	Uneeda Floor Service, services
15.00	Public Service Electric and Gas Co., supplies
194.85	New Jersey Bell Telephone Co., services

1,381.68	Union Printing Co., services
234.00	Union Printing Co., supplies
276.38	Charles Weinacht Stationery Co., Inc., supplies
371.65	Remington Rand Div. Sperry Rand, supplies
27.00	Union Printing Co., supplies
4.85	Charles Weinacht Stationery Co., Inc., supplies
39.91	Ditto Incorporated, supplies
18.55	The National Cash Register Co., supplies
66.95	New York Telephone Company, supplies
3,691.82	N. J. Bell Telephone Co., services
69.07	American Hospital Association, supplies
26.54	U. S. Catheter & Instrument Corp., supplies
356.30	Honiberg Drug & Surgical Supply Company, supplies
447.96	Honiberg Drug & Surgical Supply Company, supplies
127.92	Geckers Pharmacy Inc., supplies
504.00	Metro Hospital Supply Co., Inc., supplies
101.46	Fairfax Photo Products, Inc., supplies
350.98	Geckers Pharmacy Inc., supplies
177.00	Honiberg Drug & Surgical Supply Company, supplies
84.00	The Levy Company, supplies
26.56	C. G. Blatt & Co., supplies
191.50	Storz Instrument Company, supplies
486.00	Vestal, Inc., supplies
27.40	Standard Scientific Supply Corp., supplies
639.00	Hospital Equipment Co. of N. J., supplies
133.66	Varick Pharmacal Co., Inc., supplies
10.62	Cutter Laboratories, supplies
307.62	Ciba Pharmaceutical Products, Inc., supplies
30.00	Caduceus Press, supplies
139.20	Joseph H. Browne Co., supplies
125.90	Monmouth Paper Supply Co., supplies
82.50	Nocon Products Corp., supplies
5,870.00	New Jersey Window Cleaning Company, services
338.10	Henry Goldman Paper Co., supplies
92.64	Joseph H. Browne Co., supplies
6,171.17	Atzingen Whitehouse Dairy, Inc., supplies
493.28	A. Bohrer, Inc., supplies
70.20	Edward Boker, Inc., supplies
143.23	Edward Boker, Inc., supplies
114.78	Edward Boker, Inc., supplies
45.34	Canada Dry Corporation, supplies
144.08	Edward Boker, Inc., supplies
90.39	Edward Boker, Inc., supplies
59.76	Canada Dry Ginger Ale Inc., supplies
213.25	Edward Boker, Inc., supplies
331.20	Montgomery Mills, Inc., supplies
299.60	Louis Milani Foods Inc., supplies
207.12	Edward Boker, Inc., supplies
199.64	Edward Boker, Inc., supplies
207.12	Edward Boker, Inc., supplies
1,413.73	Gol-Pak Corporation, supplies
2,064.90	Washington Beef Company, supplies
145.40	The Garlock Packing Company, supplies
40.00	Joseph H. Browne Co., supplies

255.00	Everlasting Valve Company, supplies
58.80	Picker X-Ray Corporation, supplies
94.00	Majestic Tile & Marble Co., Inc., services
126.00	Jarvis & Jarvis Inc., supplies
52.44	Square Elec. Supp. & Fix. Corp., supplies
107.53	Duncan Hardware, Inc., supplies
61.18	Arrow Supply Co., supplies
22.78	K & C Raybestos Brake Service, supplies
5.00	I D M Company, services
3.50	Plaza Towel Service, services
29.92	Hudson Dispatch, services
16.50	Wishbow Bros., Inc., supplies
5.35	Wishbow Bros., Inc., supplies
27.95	J. Liberman & Company, supplies
59.84	Hudson Dispatch, services
264.50	Union Printing Co., supplies
6.08	Rittenhouse Book Store, supplies
46.00	E. R. Squibb & Son, supplies
26.25	A. B. Dick Co., supplies
891.67	Hudson County District SPCA, services
16.03	Union Towel Supply Co., supplies
15.54	J. J. Scanlon, supplies
10.00	Wagen-Monticello Photographers Inc., supplies
10.00	International Fidelity Insurance Company, insurance
30.00	Vari Typer Corporation, services
2,500.00	Francis M. Kelly, services
87.65	Gerald W. Sinnott, M.D., expense
98.00	Lester A. Flanagan, expense
40.00	Edward Morris, expense
75.00	Gerard Holland, expense
85.00	Louis Perino, expense
24.00	Parker A. Gleason, expense
32.25	James Holleran, expense
5,166.00	Knickerbocker Biologicals Inc., supplies
10.00	Dr. Samuel C. Johnson, expense
10.00	Dr. John Ney, expense
62.40	Morris Bresev, M.D., services
16.50	Dr. Dennis J. Sullivan, expense
37.05	Theodore S. Peszynski, expense
88.49	Theodore S. Peszynski, expense
71.49	Thomas Donovan, expense
72.07	George E. Shea, expense
175.00	Dennis J. Sullivan, expense
10.60	Morris T. Longo, expense
10.00	Nursing Research, supplies
6.50	Nursing Outlook, supplies
15.00	Richard Herbert, services
378.12	James A. Tumulty, expense
50.00	Glos Narodu, services
20.00	St. Aloysius High School, services
122.00	Stanley Wernicki, transportation
500.00	William P. Kern, Postmaster, postage for machine

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

WHEREAS, on October 22, 1957, certain employees of the Department of Parks and Public Property, Bureau of Shade Trees, were reshaping a large poplar tree on the property of one Bertha Toppel, 7 Webster Ave., Jersey City, N. J., and in performing said work a six-foot section of the tree trunk was allowed to strike and greatly damage the side wall of a stucco garage on the adjacent property, No. 3 Webster Ave., Jersey City, N. J., said property being owned by Carl A. Restivo; and

WHEREAS, it has been recommended by the Law Department that the matter be amicably adjusted for the sum of $135; and

WHEREAS, a release has been obtained from the said Carl A. Restivo;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in accordance with the said agreement, in the sum of $135, payable to CARL A. RESTIVO and TONER, CROWLEY, WOELPER & VANDERBILT, attorneys.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, CITY OF JERSEY CITY (hereinafter called lessor,) and BROOKLYN NATIONAL LEAGUE BASEBALL CLUB, INC., now LOS ANGELES DODGERS, INC., (hereinafter called lessee), did, by indenture of lease dated January 24, 1956, as supplemented by agreement of even date therewith, enter into a lease of premises located at Jersey City, New Jersey, known as and by the name of Roosevelt Stadium, and certain land adjacent thereto, for a period commencing on the 1st day of April and terminating on the 15th day of October in the years 1956, 1957 and 1958, at a rental and upon the terms and conditions expressed in said lease as supplemented by the agreement of even date; and

WHEREAS, there is due to the lessor for rent under said lease and supplement thereto the sum of $10,000; and

WHEREAS, the lessee has agreed to pay and the lessor has agreed to accept the sum of $7,500 in full payment of any and all sums due under said lease as supplemented, and lessee has agreed to vacate the premises and make no further claim to the use or occupancy thereof; and

WHEREAS, lessor agrees that if professional baseball, for which compensation may be paid to the city, is played at Roosevelt Stadium, Jersey City, New Jersey, during the 1958 season (prior to October 15, 1958), whether regularly scheduled or exhibition games, lessor shall first deduct for its own use from the receipts derived therefrom the sum of $2,500, plus incidental expenses, and then apply the balance of rent or compensation it receives from such games against the amount paid therein and reimburse lessee with such rent or compensation received to the extent of $7,500; any sums of money above and beyond that amount shall be the sole property of the city, or lessor; and

WHEREAS, the Board of Commissioners of the City of Jersey City has sought and received legal advice from its Corporation Counsel with relation to its claims and the claims of the lessee; and

WHEREAS, the Board of Commissioners, its Corporation Counsel and representatives of the lessee have, after conferences, arrived at a compromise, the terms of which have been set forth in a release from lessor to lessee, and a release from lessee to lessor, copies of which releases have been examined and approved by the Corporation Counsel; and

WHEREAS, the Board of Commissioners is of the opinion that such a compromise is fair and equitable and in the interest of the city;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the Mayor and the City Clerk of the City of Jersey City be and they hereby are authorized to execute and deliver on behalf of the City of Jersey City to Brooklyn National League Baseball Club, Inc., now Los Angeles Dodgers, Inc., the release of the City of Jersey City in the form and content annexed hereto, made a part hereof, and designated as Exhibit "A", in consideration of and in exchange for a release from Brooklyn National League Baseball Club, Inc., now Los Angeles Dodgers, Inc., in the form and content annexed hereto, made a part hereof, and designated as Exhibit "B", together with payment by Brooklyn National League Baseball Club, Inc., now Los Angeles Dodgers, Inc., in the sum of $7,500.

This resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting permission to Central Laundries Company to construct and maintain an overhead bridge over and across Carbon Place in Jersey City." (FRANCHISE ORDINANCE NO. 697).

On motion of Commissioner Heckman, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, July 1st, 1958, at 10:30 o'clock, A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the acceptance, ratification and confirmation of streets as more particularly hereinafter described." (CITY ORDINANCE NO. K-1613).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, July 1st, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FIRE HYDRANTS AND HYDRANT STANDPIPE, to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the A. P. SMITH MFG. CO., 545 NORTH ARLINGTON AVENUE, EAST ORANGE, NEW JERSEY, in the sum of FIVE THOUSAND EIGHT HUNDRED TWENTY NINE DOLLARS & TWENTY FOUR CENTS, ($5,829.24); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the A. P. SMITH MFG. CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said A. P. SMITH MFG. CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the UNITED STATES PIPE AND FOUNDRY CO., 3 EAST FORTY-FOURTH ST., NEW YORK CITY, in the sum of ELEVEN THOUSAND EIGHT HUNDRED & NINETY SIX DOLLARS & FIFTY SIX CENTS ($11,896.56); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the UNITED STATES PIPE AND FOUNDRY CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said UNITED STATES PIPE AND FOUNDRY CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—IRON BODY BRONZE MOUNTED DOUBLE MECHANICAL GATE VALVES, MECHANICAL JOINT CUT IN VALVES, MECHANICAL JOINT TAPPING VALVES AND CAST IRON TAPPING SLEEVES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the A. P. SMITH MFG. CO., EAST ORANGE, NEW JERSEY, in the sum of THREE THOUSAND NINE HUNDRED & SEVENTY FIVE DOLLARS & EIGHTY SEVEN CENTS ($3,975.87); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the A. P. SMITH MFG. CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said A. P. SMITH MFG. CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on September 13, 1955, FREDERICK M. WITT, sustained personal injuries as the result of an alleged accident which occurred at the corner of Claremont Avenue and Westside Avenue, in the City of Jersey City; and

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-7858-56 by the said Frederick M. Witt against the City of Jersey City; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that the matter be amicably adjusted for the sum of Four hundred dollars ($400.00); and

WHEREAS, general release signed by the said Frederick M. Witt and Stipulation of Dismissal of said action have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer payable to Frederick M. Witt and Hein, Smith & Mooney, Attorneys, in the sum of Four hundred dollars ($400.00) in full settlement of said action.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following electric lights:

Install 1—4000 Lumen Lamp on Pole No. 7425, South side of Clinton Avenue—1 pole west of Jackson Avenue

Change the 4000 Lumen Lamp on Pole B T-6130 to a 2500 Lumen Lamp—South side of Ivy Place—1st pole east of Summit Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and is hereby authorized to enter into the agreement attached hereto with WMCA, Incorporated of 415 Madison Avenue, New York City, covering the use and maintenance of a bridge over the Water Pipe Line Property of Jersey City and to operate and maintain a 1″ water pipe and an electric power duct of 240 volts across the Jersey City Pipe Line Property adjacent to the Belleville Turnpike in the Township of Kearny, Hudson County, New Jersey and the Director of the Department of Public Works be and is authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the City of Clifton, covering the installation and maintenance of a 12″ reinforced concrete storm drain on the Jersey City Pipe Line property at or near Station 619 + 14.19 ± in the City of Clifton, County of Passaic, New Jersey and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

This resolution shall be complete in the form in which it is finally passed and shall remain on file with the Municipal Clerk for public inspection at least two weeks before the final passage or adoption thereof.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on May 10, 1957, ALEXANDER FEDORCSAK, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-12057, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ALEXANDER FEDORCSAK for a permanent disability, 8½% of total or 46¾ weeks at $35.00 per week, $1,636.25; permanent disability, loss of two teeth or 8 weeks at $35.00 per week, $280.00, totalling $1,916.25, payable as follows:

ALEXANDER FEDORCSAK	$1,736.25
LESTER SIEGEL, M.D.	15.00
JOSEPH A. VISCONTI, M.D.	15.00
HORACE G. DAVIS, conusel fee	150.00
	$1,916.25

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 25.00
JOSEPH A. VISCONTI, M.D.	25.00
HORACE G. DAVIS, counsel fee	200.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $75, for examination, report and testimony, and to ROBERT H. STOCKFISCH, M.D., for neurological examination, report and testimony, on behalf of the City of Jersey City, in the amount of $75.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills dated June 5, 1958, maturing September 4, 1958, numbered as follows:

Nos. 2950032/38 and 2950040 for $100,000.000 each;

Nos. 5651711/20 for $10,000.00 each;

now therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, PL. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, on the 4th day of March, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 31, 1958, at 10 A.M., local time;

And WHEREAS, at said public sale the following barracks were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1750	"76A; "78A	298 A-B-C Clendenny Ave.	Clarence Nicholas 28 Concourse East Jersey City, N. J.		$10.00
1753	"27	283 A-B-C Clendenny Ave.	Clarence Nicholas 28 Concourse East Jersey City, N. J.		10.00

1753	"11; "12; "13; "14; "15	178 A-B-C Clendenny Ave.	Clarence Nicholas 28 Concourse East Jersey City, N. J.	10.00
1760	"83 "84; "85	171 A-B Williams Ave.	Clarence Nicholas 28 Concourse East Jersey City, N. J.	10.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the aforesaid sales are hereby voided and the moneys paid are forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Amount Transferred	Valuation
214	X2	P.S. #4 8th Street		5000

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
13419	215	3	163 Pavonia Ave.	854.95	2000
4079	304	10	89 Bright St.	3987.55	1000
13422	776	5	292 N. Y. Ave.	906.63	1000
13423	791	5A	510 Central Ave.	1155.34	2700
13425	953	20	48 Spruce St.	433.58	1000
13429	1268½	30A	Linden Ave.	733.28	1800
13430	1269	8	Linden Ave.	220.49	500
13431	1269	10	Linden Ave.	220.49	500
13437	1348	64A	Ocean Ave.	178.81	400
13440	1422	1H	Garfield Ave.	1027.98	2400
13444	1616	56-57	18-20 Dales Ave	685.77	1600
13445	1630	167	302 Sip Ave.	688.32	1600
13447	1757	2A	West Side Ave.	884.35	2300
13448	1758	61	409 Union St.	518.48	1200
13449	1787	1	2196 Boulevard	1739.04	4200
11262	1797	65B	270 Union St.	2604.20	1700
11263	1797	67B	268 Union St.	3155.88	2100
13455	1982	H	87 Ege Ave.	655.79	1700
13457	1997	19A	50 Ege Ave.	178.79	400
7111	2062	27	27 Westervelt Pl.	4963.60	700
13465	2063	E	656 Grand St.	1991.22	4100
13467	2069	20A	79 Maple St.	1327.73	3000
13469	2076	26A	368B Halladay St.	391.10	900

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

At this point Commissioner Berry moved that the resolutions granting variances in the sale of public property (deletion of "Reverter Clause") affecting property at 88-92 Pamrapo Avenue and 155-157 Sherman Avenue, ordered laid on the table at the Commission meeting held June 3rd, 1958, be taken from the table and moved for adoption.

Seconded by Commissioner Heckman and unanimously adopted.

The City Clerk read the following resolutions:

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, pursuant to R.S. 40:60-26, the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, on March 19, 1957, passed and adopted a Resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, New Jersey, on April 8, 1957; and

WHEREAS, VITO MILANO and MARY MILANO, His Wife, who reside at 109 Stuyvesant Avenue, Jersey City, New Jersey, purchased the property known as

Block	Lot	Location
1379	East part of Lot 45	88-90-92 Pamrapo Avenue
	West part of Lot 45	Jersey City
	East part of Lot 47	New Jersey

and

WHEREAS, the Resolution authorizing said public sale contained a condition

> "That the lands and premises hereinbefore described shall not be used for the storing, disassembly, burning and selling of used motor vehicles and parts thereof, a used car lot, or for the erection or construction thereon of a truck terminal or chemical plant, for a period of ten years from June 27, 1957, which is the date of delivery of this Deed, at the expiration of which term these terms, covenants, conditions and restrictions shall terminate and become immediately void.
>
> In the event the grantee herein, or its, his or their successors in title, fail to comply with the aforesaid terms, covenants, conditions and restrictions within the time prescribed as aforesaid, the title hereby conveyed shall immediately, upon such default, revert to the grantor herein, and the title, right and interest of the grantee herein, or its, his or their successors in title, shall cease and terminate, and the grantor herein may thereupon enter the premises hereinabove described and take possession thereof as owner and forthwith evict all persons therefrom; and the grantor may, in addition thereto, pursue such other remedies it may have in law and equity for any breach of said terms, covenants, conditions and restrictions, as aforesaid";

and

WHEREAS, the said VITO MILANO and MARY MILANO, His Wife, have performed the conditions precedent and that the Deed to the aforesaid property was delivered by the CITY OF JERSEY CITY to the said PURCHASERS and recorded on May 13, 1958, in the Office of the Register of Hudson County in Book 2749 of Deeds—Page 470; and

WHEREAS, the condition of sale hereinabove set forth provides for a reversion of the said property to the CITY OF JERSEY CITY in the event of a breach thereof, which reverter clause incorporated in the Deed has made it impossible to obtain a mortgage on said premises, and

WHEREAS, the said VITO MILANO and MARY MILANO, His Wife, have requested said BOARD OF COMMISSIONERS to execute a Correctory Deed amending the aforementioned condition of sale as follows—

> "That the lands and premises hereinbefore described shall not be used for the storing disassembly, burning and selling of used motor vehicles and parts thereof, a used car lot, or for the erection or construction thereon of a truck terminal or chemical plant, for a period of ten years from June 27, 1957, which is the date of delivery of this Deed, at the expiration of which term these terms, covenants, conditions and restrictions shall terminate and become immediately void.
>
> In the event of a breach of any of the foregoing conditions or violations of the restrictions as to the use of the land sold as aforesaid, the CITY OF JERSEY CITY shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions";

and

WHEREAS, a Notice of Public Hearing before said BOARD OF COMMISSIONERS on June 3, 1958, at 10:00 o'clock in the forenoon (Eastern Daylight Saving Time) at the Assembly Chambers, City Hall, Jersey City, New Jersey, to hear objections, if any, to said proposed amendment and modification, was duly published; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the CITY OF JERSEY CITY that said condition of sale be amended and modified as hereinabove set forth;

NOW, THEREFORE, BE IT RESOLVED, that the said BOARD OF COMMISSIONERS do hereby amend and modify the condition of sale as applying to this particular parcel of land as requested by the said VITO MILANO and MARY MILANO, His Wife, and as hereinabove set forth and that a Correctory Deed be executed by the CITY OF JERSEY CITY and delivered to the aforesaid VITO MILANO and MARY MILANO, His Wife, wherein the aforesaid condition of sale has been amended and the reverter clause deleted therefrom.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, pursuant to R.S. 40:60-26, the BOARD OF COMMIS-

SIONERS OF THE CITY OF JERSEY CITY, on August 20, 1957, passed and adopted a Resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, New Jersey on September 16, 1957, and;

WHEREAS, the Regal Realty and Investment Corporation a New Jersey Corporation with its principal office at 591 Summit Avenue, Jersey City, New Jersey purchased the property known as:

Block	Lot	Location
764	H-J-K	155-155½-157 Sherman Avenue Jersey City, New Jersey

and;

WHEREAS, the Resolution authorizing said public sale contained a condition:—

> "All sales are made upon the further express condition that the lands sold, as aforesaid, shall not, for a period of ten years, commencing with the date of deliver of deed by the City of Jersey City to the purchaser thereof, be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; shopping center; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision "that a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, shall cause said lands to revert to the City of Jersey City, with all rights of ownership and possession, and in addition thereto, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of the restrictions, as aforesaid."

and;

WHEREAS, the condition of sale hereinabove set forth provides for a reversion of the said property to the City of Jersey City in the event of a breach thereof, which reverter clause has made it impossible to obtain a mortgage on said premises, and;

WHEREAS, the said Regal Realty and Investment Corporation has requested the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY to amend the above condition of sale as to provide as follows:—

> "That the lands and premises hereinbefore described, shall, not for a period of ten years, commencing with the date of delivery of the deed by the City of Jersey City to the purchaser thereof, be used for any of the following:—The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; shopping center; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the Deed to be delivered by the City of Jersey City. In the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions, and that the above

covenants be incorporated in the Deed to be delivered by the City of Jersey City to Regal Realty and Investment Corporation."
and;

WHEREAS, a Notice of Public Hearing before said BOARD OF COMMISSIONERS on June 3, 1958 at 10:00 o'clock in the forenoon (Eastern Daylight Savings Time) at the Assembly Chambers City Hall, Jersey City, New Jersey, to hear objections, if any, to said proposed amendment and modification, was duly published; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the CITY OF JERSEY CITY, that said condition of sale be amended and modified as hereinabove set forth;

NOW, THEREFORE, BE IT RESOLVED, that the said BOARD OF COMMISSIONERS do hereby amend and modify the condition of sale as applying to this particular parcel of land as requested by the said Regal Realty and Investment Corporation as hereinabove set forth.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

HEARING

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commissioner McLaughlin for Commissioner Murray respecting the application of Joseph Rullo to cause to be made a variance in the conditions of sale of property as advertised in the Jersey Journal on June 4th, 1958 and subsequent days, affecting property known as Block 1271, Lots 48-50-52, Cator Avenue, Jersey City, N. J. (by deletion of "Reverter Clause").

No protests were received.

The City Clerk read the following resolution:

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER JAMES F. MURRAY:

WHEREAS, pursuant to R.S. 40:60-26, the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, on March 19, 1957, passed and adopted a Resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, New Jersey on April 8, 1957 and;

WHEREAS, Joseph Rullo, residing at 158 Gates Avenue, Jersey City, New Jersey purchased the property known as:

Block	Lots	Location
1271	48-50-52	Cator Avenue Jersey City, New Jersey

and;

WHEREAS, the Resolution authorizing said public sale contained the conditions:—

> "All sales are made upon the further express condition that the lands sold, as aforesaid, shall not, for a period of ten years, commencing with the date of delivery of deed by the City of Jersey City to the purchaser thereof, be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; shopping center; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision "that a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, shall cause said lands to revert to the City of Jersey City, with all rights of ownership and possession, and in addition thereto, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of the restrictions, as aforesaid."

and;

WHEREAS, the condition of sale hereinabove set forth provides for a reversion of the said property to the City of Jersey City in the event of a breach thereof, which reverter clause has raised a question as to the marketability of the title to said premises, and;

WHEREAS, the said Joseph Rullo has requested the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY to annul said reverter clause and to amend the above condition of sale and covenant in the deed to provide as follows:

> "That the lands and premises hereinbefore described shall not be used for the storing, disassembly, burning and selling of used motor vehicles and parts thereof, a used car lot, or for the erection or construction thereon of a truck terminal or chemical plant, for a period of ten years from December 11, 1957, which is the date of delivery of this deed, at the expiration of which term these terms, covenants, conditions and restrictions shall terminate and become immediately void. In the event of a breach of any of the foregoing conditions or violations of the restrictions as to the use of the land sold as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of the said terms, covenants, conditions and restrictions, as aforesaid."

and;

WHEREAS, a Notice of Public Hearing before said BOARD OF COMMISSIONERS on June 17, 1958 at 10:00 o'clock in the forenoon (Eastern Daylight Saving Time) at the Assembly Chambers City Hall Jersey City, New Jersey, to hear objections, if any, to said proposed amendment and modification, was duly published; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the CITY OF JERSEY CITY, that said condition of sale be amended and modified as hereinabove set forth;

NOW, THEREFORE, BE IT RESOLVED that the said BOARD OF COMMISSIONERS do hereby amend and modify the condition of sale as applying to this particular parcel of land as requested by the said Joseph Rullo as hereinabove set forth, and that the reverter clause aforesaid be and the same is hereby annulled.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance adopting and establishing the minimum and maximum annual salaries and the annual increments thereof of certain positions in the Department of Public Affairs listed herein; creating and establishing certain positions mentioned herein, placing them within the Department of Parks and Public Property of the City of Jersey City, designating the titles thereof, creating and establishing the number of said positions, and establishing the minimum and maximum annual salaries and the annual increments thereof; discontinuing the title of "Small Machines Maintenance Mechanic" and creating and establishing the title and position of "Mechanical Repairman" in its stead in the Department of Parks and Public Property; and establishing and adopting the minimum and maximum annual salary and the annual increments of the position of "Shade Tree Foreman". (CITY ORDINANCE NO. K-1628).

On motion of Mayor Witkowski, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 1st, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Harold Routh has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Board of Health and the Departments of Public Works and Public Safety, permission be, and it is hereby granted to:

Harold Routh to erect a one story extension to the said of his present Funeral Home and Dwelling at 26-28 Greenville Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, Esso Standard Oil Co. has made application to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-44; and

WHEREAS, said Board, in writing, recommends approval of subject applications, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED, that specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

Esso Standard Oil Co. to modernize their present gasoline service station located at 350 Tonnele Ave., as per plans filed in the Building Department.

Esso Standard Oil Co. to modernize their present gasoline service station located at 341-349 Baldwin Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, E. J. McGovern Dairy Products, Inc. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, permission be, and it is hereby granted to:

E. J. McGovern Dairy Products, Inc. to convert a portion of their present Dairy Products Building located at 347 Ocean Avenue to a public garage, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, MARY HAYDEN filed application on January 21, 1958, for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Mary Hayden was employed in the Department of Public Affairs on September 15, 1943, at the Medical Center as a hospital clerk, and has been so employed by the city for more than 14 years and has attained the age of 69, having been born on October 18, 1888;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that, pursuant to the provisions of Chapter 263, P. L. 1955, N.J.S.A. 43:8B-1, there shall be paid to Mary Hayden, employed in the Department of Public Affairs, City of Jersey City, a pension in the amount of $238.31 annually, payable semi-monthly at the rate of $9.92, to be effective retroactive to February 1, 1958. The said Mary Hayden does not qualify for any Social Security payments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, THOMAS M. DUFFY filed application on January 10, 1958, for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Thomas M. Duffy was employed in the Department of Public Affairs on November 21, 1927, at the Medical Center as a senior laundry worker, and has been so employed by the city for more than 30 years and has attained the age of 69, having been born on October 27, 1888;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that, pursuant to the provisions of Chapter 263, P. L. 1955, N.J.S.A. 43:8B-1, there shall be paid to Thomas M. Duffy, employed in the Department of Public Affairs, City of Jersey City, a pension in the amount of $336.18 annually, payable semi-monthly at the rate of $14.00, to be effective retroactive to January 15, 1958. This pension payment, together with Social Security to be received by the said Thomas M. Duffy in the amount of $1,393.38, represents 50% of his final average salary.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, ELECTRICAL SUPPLIES, for a period of Six (6) Months commencing July 1st, 1958, and ending December 31st, 1958 to the following named Firms at the prices specified in their respective bids as follows:

SQUARE ELECTRICAL SUPPLY CO.	$4,038.11
GARFUNKEL CO.	1,059.10
JEWEL ELECTRIC SUPPLY CO.	614.90
FRANKLIN & SMITH	159.45

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PAINTS, PAINT SUPPLIES AND TOOLS, for a period of Six (6) Months commencing July 1st, 1958, and ending December 31st, 1958 to the following named Firms at the prices specified in their respective bids as follows:

N. SIPERSTEIN INC.	$6,349.91
GILLESPIE PAINT & VARNISH CO.	117.50

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, KITCHEN SUPPLIES, for a period of Six (6) Months commencing July 1st, 1958 and ending December 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

TRIPLE CEE SUPPLY	$6,561.81
EDWARD HASKINS	281.85

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, GROCERIES AND CANNED GOODS, for the period of Three (3) Months commencing July 1st, 1958 and ending September 30, 1958 to the following named Firms at the prices specified in their respective bids as follows:

M. MILLINGER	$ 11,752.37
FLAGSTAFF FOODS	11,340.58
HUDSON COMMISSION	3,519.08
SEEMAN BROS.	3,159.42
EMBASSY GROCERY	2,486.50
KEEBLER BISCUIT CO.	886.09
S. GUMPERT	703.65
H. J. HEINZ	491.64
SUNSHINE BISCUIT CO.	86.83

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, JANITORIAL

SUPPLIES, for the period of Three (3) Months commencing July 1st, 1958, and ending September 30, 1958 to the following named Firms at the prices specified in their respective bids as follows:

J. LIBERMAN & CO.	$ 5,081.70
HENRY GOLDMAN PAPER CO.	3,645.63
KRUEGER BROS.	1,519.06
TEC PRODUCTS	943.32
SANITARY SOAP	935.00
TRIPLE CEE	762.50
JOSEPH BROWNE	618.15
SWIFT & CO.	519.00
GLOBE SANITARY PRODUCTS	125.15

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, N. J., MILK & CREAM, for a period of Three (3) Months commencing July 1, 1958 and ending September 30, 1958, to the following named Firm at the prices specified in their respective bid as follows:

ATZINGEN WHITEHOUSE DAIRY INC.	$30,135.59

theirs being the lowest bid received but co-equal with another

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, BREAD, CAKE, AND ROLLS, for a period of Three (3) Months commencing, July 1st, 1958, and ending September 30th, 1958 to the following named Firms at the prices specified in their respective bids as follows:

GENERAL BAKING COMPANY	$8,218.40

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None:

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three (3) Months commencing: July 1st, 1958 and ending September 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

FISHER COHEN	$ 6,403.65
GEORGE SMITH	3,548.00
COLGATE & COMPANY	2,284.20
NORTON & WILLIAMS	2,042.23
M. STEIN COMPANY	1,532.70
PIONEER TEXTILE MILLS	1,042.50
ALTRO WORK SHOP	510.00

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, STATIONERY SUPPLIES, for a period of Three (3) Months commencing; July 1st, 1958 and ending September 30th, 1958 to the following named Firms at the prices specified in their respective bids as follows:

UNION CARD & PAPER COMPANY	$ 2,720.00
CHARLES WEINACHT	2,479.73
ACE TYPEWRITING COMPANY	345.06
GOTHAM CARD & PAPER COMPANY	291.05
CORTLAND MFG. & SUPPLY COMPANY	111.00

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) year commencing August 1, 1958, and ending July 31, 1959, the following:

INTRAVENOUS SOLUTIONS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

Resolution authorizing execution of the Affiliation and Services between the City of Jersey City, N. J., and Seton Hall College of Medicine and Dentistry, having been ordered laid on the table for a period of two weeks for public inspection, at the City Commission meeting held on June 3rd, 1958, the Clerk announced that the Board was disposed to hear from any persons desiring to be heard.

The following persons appeared and addressed the Commission: Dr. D. G. Richardi 328 Central Avenue, Dr. John J. Bedrick, President of Hudson County Medical Society, Henry Landy, Attorney, 366 Central Avenue, Dr. Ernest A. Greiger, 167 Fairview Avenue, Robert S. Oberndorf, attorney, 477 Central Avenue, Dominick Gemma, representing Local No. 29, O.P. & C.M.I.A., George Baumann, attorney, 26 Journal Sq., and Frank Hourtell.

At 1:15 o'clock P.M. the Chair declared the meeting in recess until 3:00 o'clock P.M.

(The Mayor declared the recess at an end at 7:14 p.m. Commissioner McLaughlin moves that the subject resolution be removed from the table for the purpose of amendment. Commissioner Berry seconds the motion. Adopted unanimously.)

COMMISSIONER BERRY: I move that the following amendment be added to the agreement that is now before the City Commission and that it then be laid on the table and placed on file in the City Clerk's office for public inspection for the next two weeks until the next City Commission meeting.

COMMISSIONER McLAUGHLIN: Seconded.

(Motion adopted unanimously.)

MAYOR WITKOWSKI: I might make a statement to this effect: that after hearing the recommendations that were made here this morning, we repaired to my office and we considered all the recommendations that were made. We feel that as a result of this provision which is going to be a supplement to the original agreement, that that will allay the fears of the doctors and the dentists because, in effect, what it means is this: that at the end of three years the City of Jersey City may sit down with Seton Hall or if Seton Hall requests from the City of Jersey City a renegotiation, both parties will then sit down upon notice to the other party and if a renegotiation is necessary, it may be obtained.

Then, of course, there is a seven-year period after the three-year period so that for each succeeding seven-year period upon similar notice by either party, a similar request may be made for renegotiation for each seven-year period for the duration of the lease.

COMMISSIONER HECKMAN: What the Mayor says is correct and agreed to by the other Commissioners, including myself. For instance, we had a representation made by a dentist who suggested that there be a short term contract entered into. We, in effect, adopted the resolution by reason of the fact that we have a so-called three-year definite time and then renegotiation at the expiration of that three-year period and then at the expiration of each seven-year period.

As far as the recommendations made by George Bauman, the counsel for the Chamber of Commerce, was concerned, we have taken care of that by indicating on the amendment that now has been submitted that in no event shall the payment for any fiscal year exceed eight percent of the cost of the operation of the Jersey City Medical Center Hospital for said period. I am advised informally by the representative of Chamber of Commerce that that has now been conveyed to Counsellor Bauman.

With respect to the representations made by the Hudson County Medical Society, being five in number, the Mayor and the Commissioners after this lengthy meeting feel that representations made in Paragraph 1, subdivisions a, b and c of the brief memorandum handed to us by the President of the Medical Society are met by Paragraph 5 on Page 6, Paragraph H on Page 5 and Paragraph 2H of the contract. As to the second item raised by the Hudson County Medical Society, we feel that is met by Paragraph 5 on Page 6. As to items 3 and 4 raised by the Hudson County Medical Society, we feel that those matters rest within the sole discretion of the Mayor and will be given his personal attention.

As to Paragraph 5 wherein the Hudson County Medical Society suggests that there be some question as to the limit of the liability to be incurred by the City, that is taken care of by Page 8, part of Paragraph 9, which has now been submitted for the attention of the Commission.

I believe that covers, Mr. Mayor and City Commissioners, all of the representations which were submitted to us today.

MAYOR WITKOWSKI: I just want to add this to your comments, Commissioner: I should have stated that the limitation of the liability of the City has been provided for in this supplement, limiting its liability to the extent of eight percent of the cost of operation of the Medical Center.

COMMISSIONER BERRY: There were many matters discussed in connection with the Affiliation Agreement and I have brought out in caucus, and I think again I should for the record state that without question the coming of the Medical College to the Medical Center has certainly not only improved the health service and the medical care of the Jersey City Medical Center, but it has in many ways been responsible for increased revenues at the Medical Center.

During the period of 1954 to 1957, there has been an increase of somewhat between two and-a-half or three and-a-half million dollars each year, and I have stated that that was primarily caused by the fact that we have been able to get into motion revenue raising methods by reason of the fact that we had to prepare for the coming of the Medical School and this Affiliation Agreement and AMA, American Medical Association, approval. If the Medical School was not coming into the Medical Center and we were not preparing for it, those millions of extra dollars that have been poured into the coffers of the City of Jersey City would not have been possible. I have pointed out before after one speaker brought it out what has been done in connection with the Nursing School at the Jersey City Medical Center and what the coming of the Medical School would mean as far as staffing the Medical Center in the future with Registered Nurses.

It has also been brought out that without question the patients' stay at the Medical Center will be reduced by the coming of the Medical School and by this Affiliation Agreement. Laboratory tests and x-rays examinations will certainly move faster because of the supervision that will be given by the Medical School and this has got to react not only to an efficient operation of the Medical Center, but also it will in turn increase the revenues by reason of the fact that the patients' stay will be down and our revenue from Blue Cross will increase because of the decreased patients' stay in addition to the revenue that will come from increased fees because of these things just moving a little faster.

I think it has been pointed out by the Mayor before and confirmed that we have certainly a favorable staff of internes and residents today, and that has been brought about principally by the fact that we have a Medical School at the Jersey City Medical Center. There have been many points brought out in our discussion that we feel will increase the revenue at the Jersey City Medical Center, and any money that might be paid to the Medical School will only be in return for services that they are rendering in being responsible for increased medical and health care and at the same time increasing the revenue also at the Medical Center.

COMMISSIONER McLAUGHLIN: I suppose I should add a few words. I don't intend to stay very long before the microphone, but I do wish to congratulate Seton Hall and above all the people of Jersey City for what I believe, and I think my fellow Commissioners do believe after very intensive and extensive negotiation, to be the acquisition of one of the most important things that we have ever taken on in the history of Jersey City. Not only do I think as Commissioner Berry and the others pointed out, that it will be a distinct advantage economically, but far more important because of the increased facilities and because of the very selective personnel that we will have there in the Medical College, the citizens of Jersey City will profit immeasurably and that like other institutions which are affiliated with universities throughout the Country, it should be the mecca of many people who are ill, not only in Jersey City, but from all points within this and other areas.

So, I wish to felicitate Seton Hall and the People of Jersey City for this, I think, epochal proceeding.

COMMISSIONER HECKMAN: I think, Mr. Mayor, the Honorable Corporation Counsel Ezra Lindsay Nolan and his able assistant, Meyer Pesin, we should express to them a sincere vote of thanks for the many, many hours that they spent with representatives of Seton Hall until this agreement was finally brought into shape. I know that they stayed until the early morning hours drafting and redrafting, drafting and redrafting, this agreement until it was finally presented to us in acceptable form two weeks ago today. It would be my purpose at this time respectfully, sir, to compliment the Honorable Ezra Lindsay Nolan and his first assistant, Meyer Pesin, for their indefatigable labor in this matter.

COMMISSIONER McLAUGHLIN: I subscribe wholeheartedly to those sentiments.

(At 7:25 p.m., on motion of Commissioner Berry, seconded by Commissioner McLaughlin, and adopted unanimously, the meeting stands adjourned.)

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of June, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of JULY 1958

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JULY 1958

Meeting of July 1, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 1st, 1958.

The Mayor called the meeting to order at 11:05 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Berry, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and then called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one year commencing August 1, 1958 and ending July 31, 1959—intravenous solutions:

Three (3) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Heckman and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one year commencing August 1, 1958 and ending July 31, 1959—Intravenous solutions:

1. Mead Johnson & Co., by item, with certified check of $17,125.00.
2. Baxter Laboratories Inc., by item, with certified check of $17,208.69.
3. Cutter Laboratories, $43,721.65, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-697—"An ordinance granting permission to Central Laundries Company to construct and maintain an overhead bridge over and across Carbon Place in Jersey City,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. 697

AN ORDINANCE GRANTING PERMISSION TO CENTRAL LAUNDRIES COMPANY TO CONSTRUCT AND MAINTAIN AN OVERHEAD BRIDGE OVER AND ACROSS CARBON PLACE IN JERSEY CITY.

WHEREAS, after due notice given in accordance with the statute, a public hearing has been had on petition filed by Central Laundries Company to construct and maintain an overhead bridge over and across Carbon Place in Jersey City, and there being no objection thereto:

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain as follows:

Section 1. Permission is hereby granted to the said Central Laundries Company to construct and maintain an overhead bridge over and across Carbon Place in Jersey City, as shown upon the plans designated as "Proposed Franchise for Overhead Covered Passageway at Carbon Place for Central Laundries Company May 29, 1958," annexed to the petition presented to and filed with this Board, which location is more particularly described as follows:

> BEGINNING at a point in the northeasterly line of Carbon Place, said point being distant North 54°-59′ West, 19.91 feet from the intersection of said Northeasterly line of Carbon Place and the Northwesterly line of West Side Avenue, and from said Beginning Point running thence (1) South 35°-01′ West, 40.00 feet to a point in the Southwesterly line of Carbon Place, said last mentioned point being distant North 54°-59′ West, 12.15 feet from the intersection of the said Southwesterly line of Carbon Place and the Northwesterly line of West Side Avenue; and running thence (2) North 54°-59′ West, along the said Southwesterly line of Carbon Place, 10.00 feet to a point; thence (3) North 35°-01′ East, 40.00 feet to a point in the Northeasterly line of Carbon Place; thence four (4) South 54°-59′ East, along the said Northeasterly line of Carbon Place, 10.00 feet to the point of Beginning.

SECTION 2. This ordinance shall be in full force and effect for a period of twenty (20) years.

SECTION 3. All work herein authorized shall be done under the supervision of the proper department of the City of Jersey City.

SECTION 4. This ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said Central Laundries Company with the City Clerk within thirty (30) days after receipt of notice of the passage thereof.

SECTION 5. In accepting the privileges of this ordinance and the construction and maintenance hereby authorized, Central Laundries Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction and maintenance and to indemnify and hold the City of Jersey City harmless therefrom.

SECTION 6. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by said Central Laundries Company.

SECTION 7. For the rights and privileges herein granted, the said beneficiary shall pay annually to the Board of Commissioners of the City of Jersey City the sum of $15.00, proper portions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of January and July next succeeding the time when this ordinance shall become effective.

INTRODUCED: June 17th, 1958.

ADOPTED: July 1, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1613—"An Ordinance providing for the acceptance, ratification and confirmation of streets as more particularly hereinafter described" (Curries Woods Gardens Housing Project—Mulcahy St., Heckman Drive, Sullivan Sq.),

the City clerk read the public notice and ordinance and called for anyone who might desire to protest against final adoption of said ordinance.

Mrs. Daniel F. (Kathryn) Sullivan, 210—7th Street, appeared and on behalf of the Sullivan family, protested adoption of the subject ordinance in its present form. She indicated that the ordinance did not follow the recommendations of the Housing Authority; that the street designations, by descriptions, varied from those marked on the map.

Finally she indicated that the family would accept no compromise in the matter.

Mr. John Giblin, Business Manager, Local 68, Engineers' Union appeared and generally reiterated the prospects of the Sullivan family.

On motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously, the hearing was deferred and the ordinance tabled.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1628—"An ordinance adopting and establishing the minimum and maximum annual salaries and the annual increments thereof of certain positions in the Department of Public Affairs listed herein; creating and establishing certain positions mentioned herein, placing them within the Department of Parks and Public Property of the City of Jersey City, designating the titles thereof, creating and establishing the number of said positions, and establishing the minimum and maximum annual salaries and the annual increments thereof; discontinuing the title of 'Small Machines Maintenance Mechanic' and creating and establishing the title and position of 'Mechanical Repairman' in its stead in the Department of Parks and Public Property; and establishing and adopting the minimum and maximum annual salary and the annual increments of the position of 'Shade Tree Foreman',

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER BERRY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1628

AN ORDINANCE ADOPTING AND ESTABLISHING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF OF CERTAIN POSITIONS IN THE DEPARTMENT OF PUBLIC AFFAIRS LISTED HEREIN; CREATING AND ESTABLISHING CERTAIN POSITIONS MENTIONED HEREIN, PLACING THEM WITHIN THE DEPARTMENT OF PARKS AND PUBLIC PROPERTY OF THE CITY OF JERSEY CITY, DESIGNATING THE TITLES THEREOF, CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS, AND ESTABLISHING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF; DISCONTINUING THE TITLE OF "SMALL MACHINES MAINTENANCE MECHANIC" AND CREATING AND ESTABLISHING THE TITLE AND POSITION OF "MECHANICAL REPAIRMAN" IN ITS STEAD IN THE DEPARTMENT OF PARKS AND PUBLIC PROPERTY; AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARY AND THE ANNUAL INCREMENTS OF THE POSITION OF "SHADE TREE FOREMAN." THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain:

Section 1. The following salary ranges setting forth the minimum salary, annual increments and the maximum salary of the following positions in the Department of Public Affairs as set forth in the following schedule, which is marked Schedule "A" are hereby established and adopted and the increment payments contained therein are contingent upon the availability of funds.

(a) All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with any of the provisions of these salary ranges be and the same are hereby rescinded and repealed.

SCHEDULE "A"

TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE DEPARTMENT OF PUBLIC AFFAIRS OF THE CITY OF JERSEY CITY

Position & Title	Minimum Salary	Annual Increments						Maximum Salary
Medical Technologist	$3360	$3480	$3600	$3720	$3840	$3960	$4080	$4200
Sr. Medical Technologist	$3940	$4120	$4300	$4480	$4660	$4840	$5020	$5200
Chief Med. Technologist	$5100	$5300	$5500	$5700	$5900	$6100	$6300	$6500
Bacteriologist (Medical Center	$5100	$5300	$5500	$5700	$5900	$6100	$6300	$6500
Morgue Keeper	$4080	$4200	$4320	$4440	$4560	$4680	$4800	$4920
Exterminator	$3600	$3720	$3840	$3960	$4080	$4200	$4320	$4440

Section 2. There is hereby created and established within the Department of Parks and Public Property of the City of Jersey City the following positions and titles:

Recreation Coordinator;
Masonry and Construction Inspector

(a) The maximum number of positions of Recreation Coordinator hereby created be and the same hereby is one (1); the maximum number of positions of Masonry and Construction Inspector hereby created be and the same hereby is one (1).

(b) The duties of said positions be and the same hereby are as follows:

RECREATION COORDINATOR:

Supervise and coordinate the recreation and athletic activities of the Recreation Bureau, and investigate and report on all aspects of recreation and athletics and insure the proper functioning of all installations, including skating rink, pools, fields and playgrounds.

MASONRY AND CONSTRUCTION INSPECTOR:

Inspect varied types of construction and masonry to assure compliance with laws, plans, specifications and standards. Does related work as required.

(c) The following salary ranges of each such position hereby created, setting forth the minimum salary, annual increments and maximum salary of each hereby are established and adopted:

Position & Title	Minimum Salary	Annual Increments						Maximum Salary
Recreation Coordinator	$5000	$5300	$5600	$5900	$6200	$6500	$6800	$7100
Masonry & Construction Inspector	Prevailing rate							

Section 3. The title and position of "Small Machines Maintenance Mechanic" be and the same hereby is discontinued and in its stead there is hereby created and established within the Department of Parks and Public Property of the City of Jersey City the position and title of "Mechanical Repairman."

(a) The holders of said title and position of Small Machines Maintenance Mechanic are hereby appointed to the position and title of Mechanical Repairman, with no loss in rights or status which might occur by reason of said change.

(b) The maximum number of positions of Mechanical Repairman hereby created be and the same hereby is five (5).

(c) The duties of said position be and the same hereby are as follows:

Maintain, repair and adjust tractors, power mowers, sprayers, rollers, pumps and other machines and equipment.

(d) The following salary range of said position of Mechanical Repairman, setting forth the minimum salary, annual increments and maximum salary thereof, be and the same hereby is established and adopted:

Position & Title	Minimum Salary	Annual Increments						Maximum Salary
Mechanical Repairman	$3600	$3780	$3960	$4140	$4320	$4500	$4680	$4860

Section 4. The maximum number of positions of "Shade Tree Foreman" within the Department of Parks and Public Property of the City of Jersey City be and the same hereby is Fifteen (15).

(a) The following salary range of the position and title of Shade Tree Foreman, setting forth the minimum salary, annual increments and maximum salary thereof, is hereby established and adopted:

Position & Title	Minimum Salary	Annual Increments						Maximum Salary
Shade Tree Foreman	$3900	$4020	$4140	$4260	$4380	$4500	$4620	$4740

Section 5. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 6. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: June 17th 1958.
ADOPTED: July 1st 1958.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

M. Szisk for permission to erect an electric sign projecting 5 feet from building at 732 West Side Avenue, Jersey City, N. J.

John and Lou Alexis for permission to erect an electric sign projecting 6 feet from building at 169 Monticello Avenue, Jersey City, N. J.

The Coca-Cola Co. for permission to erect an electric sign projecting 6 feet from building at 33 Journal Square, Jersey City, N.J.

Carl's Tavern for permission to erect an electric sign projecting 7 feet from building at 1520 Hudson Boulevard, Jersey City, N. J.

Driver's Rest for permission to erect an electric sign projecting 6 feet from building at 778 Jersey Avenue, Jersey City, N. J.

Breyer Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 181 Mercer Street, Jersey City, N. J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

M. Szisk for permission to erect an electric sign projecting 5 feet from building at 732 West Side Avenue, Jersey City, N. J.

John and Lou Alexis for permission to erect an electric sign projecting 6 feet from building at 169 Monticello Avenue, Jersey City, N. J.

The Coca-Cola Co. for permission to erect an electric sign projecting 6 feet from building at 33 Journal Square, Jersey City, N.J.

Carl's Tavern for permission to erect an electric sign projecting 7 feet from building at 1520 Hudson Boulevard, Jersey City, N. J.

Driver's Rest for permission to erect an electric sign projecting 6 feet from building at 778 Jersey Avenue, Jersey City, N. J.

Breyer Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 181 Mercer Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM JOHN A. WYBOLT, JR., 293 Linden Avenue, Jersey City, N. J., requesting permission to address the Commission.

Mr. Wybolt appeared and addressed the Commission on the subject of rent control.

FROM JOHN N. ELLSWORTH, 921 Bergen Avenue, Jersey City, N. J., requesting permission to address the Commission with reference to naming the municipal swimming pool at Harmon Street and Communipaw Avenue.

Mr. Ellsworth appeared, addressed the Commission and filed a petition signed by resident in the vicinity of the pool.

Received and referred to Commissioner Berry.

FROM MICHAEL LALOR, 732 Grand Street, Jersey City, N. J., Chairman, Junction Veterans Assn., with reference to naming of the municipal pool located at Harmon St. and Communipaw Ave.

Received and referred to Commissioner Berry.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $18,547.04 for 113 vouchers approved for payment for the Department of Parks and Public Property.

$ 82.00	Harold F. Kierce, expenses
4.75	Arthur Katz, repairs
66.95	Bill Jacobs Motorcycle, repairs
18.26	Hudson Dispatch, advertising
17.59	P. S. Electric & Gas, service
32.85	P. S. Electric & Gas, maintenance-lamps
35.31	P. S. Electric & Gas, maintenance-lamps
222.58	Charles Weinacht, chairs
137.13	Charles Weinacht, office supplies
110.40	Charles Weinacht, office supplies
8,383.85	Bellezza Co. Inc., labor, material
6.50	Omer Laundry, services-leagues
97.50	Vince Accardi, services-leagues
39.00	John Mott, services-leagues
71.50	Edward Gysen, services-leagues
56.50	Creative Advertising Agency, design, layout
10.00	Veteran Boxing Assn. Ring 14, advertising
66.00	Hudson Dispatch, advertising
26.42	The Jewish Standard, advertising
18.66	P. S. Electric & Gas, service
102.39	P. S. Electric & Gas, service
19.65	P. S. Electric & Gas, service
10.00	J. C. Glass Co., glass
97.50	Anthony Simonelli, services-leagues
20.00	John Fallon, services-leagues
45.00	Dan Horgan, services-leagues
20.00	Walter Dodd, expenses
85.00	Anthony M. Venutolo, expenses
26.00	Jack Thompson, expenses
19.00	Natalie Spence, expenses
70.92	Anne G. Montanaro, expenses
2.75	Arthur Katz, labor, material
7.50	Arthur Katz, labor, material
30.00	J & J Refrigeration, labor, material
30.00	John C. Morris Son, labor, material
7.20	Square Elec. Supply, supplies
6.00	Jersey Fuel Oil Co., labor, material
10.00	Jersey Fuel Oil Co., labor, material
46.00	J. C. Glass Co., glass
142.00	John W. Henderson, roofing repairs
132.00	John W. Henderson, roofing repairs
45.00	John W. Henderson, roofing repairs
95.05	Schenck & Schenck, insurance
11.00	Louis P. Pipi, insurance
50.00	State of N. J.-Navigation Bur., fee
194.82	McConnel Coal Co., coal
57.60	Max Lumber, lumber
4.36	Arrow Supply Co., supplies
17.20	Union Towel, service
170.43	Wishbow Bros., motor parts-roller
1,510.77	Ben Shaffer, power mower-parts
8.80	S & M Service Center, repairs
45.00	S. Borsky & Son, glass
4.95	Holsey Auto Sales, supplies

45.68	M & G Auto Supplies, motor parts
116.54	M & G Auto Supplies, motor parts
62.28	Hudson Tire Exchange, motor parts
14.89	M & G Auto Supplies, motor parts
61.10	Cirone's Battery, motor parts
19.90	Bill Jacobs Motorcycle, oil
22.50	S. Borsky, glass
44.40	Wishbow Bros., motor repairs
15.88	Wishbow Bros., motor parts
191.73	Wishbow Bros., motor parts
126.47	M & G Auto Supplies, motor parts
112.28	M & G Auto Supplies, motor repairs
182.40	Murphy's Products, arsenate of lead
116.86	Murphy's Products, weed killer
292.77	P. S. Electric & Gas, service
220.08	P. S. Electric & Gas, service
27.20	Green Equipment Co., water cups
85.00	Feltz Printing, printing
40.00	Horace B. Garrison, service
6.10	Union Towel, service
64.00	Green Equipment Co., wiping cloths
352.80	Gold's Drug Store, first aid kits
41.04	Murphy's Products, supplies
179.00	Murphy's Products, supplies
83.98	Murphy's Products, supplies
108.10	Simonetti & Sullivan, athletic supplies
89.70	Simonetti & Sullivan, athletic supplies
132.00	Simonetti & Sullivan, athletic supplies
4.50	Perry Gladstone, door hardware
90.00	Anchor Fence Div., gates-fence
86.07	N. Siperstein, paint
54.00	Simonetti & Sullivan, athletic equipment
405.00	Max Lumber, fencing
211.60	Mooney Bros. Corp., labor, material
16.00	Belco. Industrial Equip, Div., supplies
19.70	Ace Scientific, pump
139.91	Square Elec. Supply, supplies
714.00	Square Elec. Supply, supplies
229.50	Square Elec. Supply, supplies
27.00	Otis Elevator, service
58.65	John F. Maue, labor, material
30.00	Case Sound Service, service
50.00	John F. Maue, labor, material
22.93	John Eggers & Bros., oil
11.05	N. Siperstein, paint
151.25	Murphy's Products, supplies
55.50	Otis Elevator, service
32.40	Odorite Co. of N. J., service
31.95	Union Towel, service
80.00	Eagle Window Cleaning, service
15.00	County Wide Exterminating, service
15.00	County Wide Exterminating, service
159.80	Square Elec. Supply, supplies
154.70	N. Siperstein, supplies

120.36	N. Siperstein, supplies
25.50	Otis Elevator, service
15.00	Eagle Window Cleaning, service
12.50	Perry Gladstone, supplies
5.85	Edward Ruskin, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $37,533.58 for One Hundred and Nine (109) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT

$ 9.62	J. J. Scanlon, newspapers
15.00	Herman Blochlinger, (Motor Vehicle Agent), registrat'n
29.48	Charles Weinacht Stationery Co. Inc., stationery
18.50	Arthur Katz Inc., repairs
36.50	Perry Gladstone, repairs
24.50	Perry Gladstone, repairs
6.75	Harris Picture Framers, supplies
25.00	Postmaster, money for stamps
14.70	New Jersey Bell Telephone Company, service
6.30	New Jersey Bell Telephone Company, service
7.15	New Jersey Bell Telephone Company, service
10.05	New Jersey Bell Telephone Company, service
30.38	New Jersey Bell Telephone Company, service
14.15	New Jersey Bell Telephone Company, service
10.50	New Jersey Bell Telephone Company, service
26.40	New Jersey Bell Telephone Company, service
30.00	New Jersey Bell Telephone Company, service
24.53	Union Towel Supply Division, towel service
14.55	Great Bear Spring Company, rental water
31.69	Public Service Electric & Gas Co., lighting service
26,105.00	Public Service Electric & Gas Co., lighting service
10.00	Jewell Electric Company, repairs
5.60	Union Towel Supply Division, towel service
22.66	Hudson Dispatch, advertisement
25.52	Hudson Dispatch, advertisement
8.80	Union Towel Supply Division, towel service
7.50	Great Bear Spring Company, cooler rental
432.00	Hudson Gazette, advertisement
8.00	L. Rubenstein & Sons, Inc., supplies
4.50	Emhoff Displays, supplies
423.36	Spotlight, advertisement
6.00	Great Bear Spring Company, cooler rental
20.68	Hudson Dispatch, advertisement
22.00	Jacob Rauch, refund
244.29	Harold Brunton, insurance premium
115.30	Harold Brunton, insurance premium

112.39	John A. Rush, insurance premium
109.30	John A. Rush, insurance premium
115.30	Harold Brunton, insurance premium
145.46	George Schmandt, insurance premium
155.46	George Schmandt, insurance premium
15.84	Hudson Dispatch, advertisement
12.76	Hudson Dispatch, advertisement
73.10	Gillis Supply Co., supplies
45.63	J. Liberman & Company, supplies
12.65	New Jersey Bell Telephone Co., service
15.50	New Jersey Bell Telephone Co., service
16.65	New Jersey Bell Telephone Co., service
23.95	New Jersey Bell Telephone Co., service
19.40	New Jersey Bell Telephone Co., service
13.30	New Jersey Bell Telephone Co., service
61.19	Public Service Electric & Gas Co., electric service
35.00	Scott Printing Co., printing
32.50	New Jersey Bell Telephone Co., service
250.00	Ace Office Supply Co., typewriter
6.25	New Jersey Bell Telephone Co., service
46.25	New Jersey Bell Telephone Co., service
932.25	Scott Printing Co., printing
462.24	A. Steiert & Son, Inc., supplies
38.39	Jos. T. Ryerson & Son Inc., supplies
280.00	Hudson Builders Material Inc., cement
274.40	Posnak & Turkish Inc., supplies
810.00	Campbell Foundry Company, supplies
23.95	Edward Ruskin, supplies
56.65	N. Siperstein, Inc., supplies
80.10	New Jersey Bell Telephone Co., service
1,226.33	Capitol Highway Materials Inc., supplies
116.46	Duncan Hardware, Inc., hardware
49.70	N. P. Nelson Iron Works Inc., supplies
60.75	Holsey Auto Sales, Inc., auto supplies
128.20	Johnson & Dealaman, Inc., supplies
54.37	Chicago Pneumatic Tool Company, supplies
146.74	Wishbow Bros., Inc., supplies
19.10	Certified Lubricants Company, supplies
20.54	Holsey Auto Sales, Inc., auto supplies
127.87	Edward Ruskin, supplies
32.43	A. C. Chevrolet Co., auto supplies
111.19	Jersey Motors, Inc., supplies
108.35	N. P. Nelson Iron Works, Inc., supplies
166.70	S & M Service, supplies
147.00	McGuinness GMC Trucks Inc., supplies
55.31	National Welding Supply Co., supplies
217.50	Johnson & Dealaman, Inc., repairs
62.31	McGuinness General Tire Co. Inc., supplies
76.41	Hodge & Hammond, Inc., supplies
336.78	S & M Service, supplies
62.80	Johnson & Dealaman, Inc., repairs
52.52	National Welding Supply Co., supplies
46.36	Jersey Motors, Inc., supplies
272.99	North Jersey Equipment Co., supplies

3.63	Generator Exchange Company, supplies
71.81	Holsey Auto Sales, Inc., auto supplies
95.57	McGuinness GMC Trucks Inc., supplies
70.50	S. Borsky & Son, repairs
6.00	Certified Lubricants Company, supplies
49.75	Certified Lubricants Company, repairs
32.40	Joseph T. Ryerson & Son Inc., supplies
47.66	Jos. T. Ryerson & Son Inc., supplies
71.40	Victory Motors, repairs
109.61	McGuinness General Tire Co. Inc., supplies
91.20	Columbian Steel Co. Inc., supplies
263.40	Tidewater Oil Company, supplies
235.28	Tidewater Oil Company, supplies
339.65	John Eggers & Bros. Inc., fuel oil
175.58	John Eggers & Bros. Inc., fuel oil
6.70	Jewel Electric Supply Co., supplies
1.75	Charles Weinacht Stationery Co. Inc., stationery
16.50	Perry Gladstone, repairs
24.20	Johnson & Dealaman, Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $22,797.29 for One Hundred and Three (103) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1958

$ 25.00	Andy's Electric & Hardware Service, repairs
8.00	Great Bear Spring Company, charge
35.00	Joseph A. Davis, reimbursement
26.00	New Jersey Power & Light Co., service
41.50	Patrick E. Higgins, reimbursement
6.00	McGraw-Hill Pub. Co., subscription
57.35	George Plastoris, reimbursement
10.95	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
88.75	Michael Sylvester, reimbursement
112.50	Albert Waldstein, reimbursement
5.60	Great Bear Spring Company, charge
68.00	Ochs Service, repairs
5.30	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
162.45	Ochs Service, repairs
54.37	Frank Talcott, expenses
53.76	Frank Talcott, expenses
376.39	Ochs Service, repairs
791.80	Ochs Service, repairs
55.00	Pioneer Window Cleaning Company, cleaning windows
34.00	Sterling Welding, welding

164.00	Sterling Welding Co., welding
67.00	Ochs Service, repairs
416.00	William C. Reppenhagen Inc., bus hire
55.00	Pioneer Window Cleaning Company, cleaning windows
15.05	H. J. Zoubek Company, supplies
100.00	H. M. Ohland, cost of postage
28.80	Wilbur Coughlin, reimbursement
21.25	Ochs Service, repairs
28.45	Rosario Puleo, reimbursement
2.00	Wastes Engineering, renewal subscription
11.11	Union Towel Supply Division, Morgan Laundry Inc., towel service
20.00	Scott Printing Co., pads
181.36	Charles B. Swensen, insurance premium
117.13	Charles B. Swensen, insurance premium
182.80	New Jersey Bell Telephone Company, service
5.00	New York Central Railroad Co., rental
1,064.35	Neptune Meter Company, supplies
714.85	Hersey Manufacturing Company, supplies
402.60	The A. P. Smith Mfg. Company, supplies
361.94	Stoltz T. V., supplies
63.22	Duncan Hardware, Inc., hardware
93.87	Duncan Hardware, Inc., hardware
137.30	New Jersey Bell Telephone Company, service
373.91	Jersey Central Power & Light Co., service
155.00	Inertol Co. Inc., supplies
638.59	John Eggers & Brothers, Inc., supplies
2,225.55	Pennsalt Chemicals Corp., supplies
18.00	Lakeland Gas & Appliance Co., supplies
19.10	New Jersey Bell Telephone Co., service
137.31	Jersey Central Power & Light Co., service
236.84	James Products Inc., supplies
396.20	Wallace & Tiernan Incorporated, supplies
7.20	Frank Warn, flag
3,249.00	Sergeant Chemical Company, chlorine
45.24	Great Notch Corporation, supplies
111.00	Wallace & Tiernan Incorporated, valves
1,650.00	Sergeant Chemical Company, chlorine
171.97	Duncan Hardware Inc., hardware
282.50	John Eggers & Bros., Inc., supplies
5.15	Posnak & Turkish Inc., supplies
842.54	The A. P. Smith Mfg. Company, supplies
237.15	County Wide Exterminating Service Co. Inc., supplies
120.15	J. I. Holcomb Manufacturing Company, supplies
196.60	James Products Inc., supplies
28.80	Arrow Supply Co., supplies
282.50	John Eggers & Brothers, Inc., supplies
3.09	Arrow Supply Co., supplies
350.00	Max Lumber & Millwork Corp., supplies
10.43	Homelite A Div. of Textron Inc., supplies
8.57	Roovera-Lotsch Corp., supplies
42.34	Honiberg Drug & Surgical Supply Company, supplies
38.65	Duncan Hardware Inc., supplies
169.07	Garfield Mill, supplies

102.89	Duncan Hardware Inc., hardware
41.22	Joseph H. Browne Co., supplies
60.00	Claremont Fuel Co., supplies
200.40	Henry Goldman Paper Co., supplies
453.50	Progress Printing Co., printing
13.50	Crosby Valve and Gage Company, supplies
58.46	Fred Brewer Inc., supplies
544.20	Scott Printing Company, printing
29.80	Keuffel & Esser Co., supplies
11.14	F. S. Brainard & Company, supplies
90.00	Scott Printing Co., printing
165.00	Scott Printing Co., printing
141.88	Public Service Electric & Gas Co., electric service
60.20	New Jersey Bell Telephone Company, service
44.75	New Jersey Bell Telephone Company, service
8.20	New Jersey Bell Telephone Company, service
69.95	New Jersey Bell Telephone Company, service
53.75	New Jersey Bell Telephone Company, service
1,846.08	Esso Standard Oil Company, supplies
24.35	New Jersey Bell Telephone Company, service
18.95	New Jersey Bell Telephone Company, service
133.75	New Jersey Bell Telephone Company, service
51.75	New Jersey Bell Telephone Company, service
16.00	New Jersey Bell Telephone Company, service
4.95	New Jersey Bell Telephone Company, service
9.20	New Jersey Bell Telephone Company, service
15.60	Public Service Electric & Gas Co., electric service
15.33	Public Service Electric & Gas Co., electric service
6.54	Public Service Electric & Gas Co., electric service
182.70	Public Service Electric & Gas Co., electric service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $23.76 for One (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account —Currie's Woods—136

$ 23.76	Hudson Dispatch, advertisement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,505.16 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1957.

118.00	General Laboratory Supply Company, supplies
3,387.16	Gamon Meter Division, Worthington Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,702.76 for Six (6) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—

579.80	Posnak & Turkish Inc., supplies
434.91	Joseph T. Ryerson & Son Inc., supplies
39.75	Municipal Services, Inc., supplies
396.25	Homelite, A Div. of Textron Inc., supplies
144.50	Square Elec. Supply & Fixture Corp., supplies
107.55	Shulman Equipment Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,643.25 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL OUTLAY IMPR. ACCOUNT No. 142A—1957

1,643.25	Systematic Business Forms Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $46.20 for Two (2) bills and claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B8—141

23.32	Hudson Dispatch, advertisement
22.88	Hudson Dispatch, advertisement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $243.01 for Eleven (11) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—1957

13.25	Great Bear Spring Co., rental water coolers
24.75	Jersey City Glass Co., lights of safety glass
3.00	United Auto Glass, repair power pump
38.40	Chicago Pneumatic Tool Co., repairs
12.20	Perry Gladstone, repairs
21.95	Boulevard Rayco Seat Cover Co., install seat covers
27.88	Jenson & Mitchell, Inc., repairs
13.73	Jos. T. Ryerson & Son, Inc., supplies
61.06	Jos. T. Ryerson & Son, Inc., supplies
16.34	Jos. T. Ryerson & Son, Inc., supplies
10.45	James A. Gavin & Sons, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $410.00 for Two (2) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

230.00	Albert Graul, professional engineering services
180.00	Raymond Brennan, professional services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $693.21 for Three (3) Bills and Claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 7—105

19.14	Hudson Dispatch, advertisement
16.28	Hudson Dispatch, advertisement
657.79	Division of Water Policy and Supply, expenses, hearings, Longwood Valley Reservoir

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $14,447.42 for Nine (9) bills and claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 7—105

2,572.82	Havens and Emerson, engineering services, etc. Longwood Valley
2,714.15	Havens and Emerson, engineering services, etc. Longwood Valley
2,410.91	Havens and Emerson, engineering services, etc. Longwood Valley
2,356.29	Havens and Emerson, engineering services, etc. Longwood Valley
157.00	John F. Trainor, Esq., transcript of testimony, Longwood Valley
176.00	John F. Trainor, transcript of testimony, Longwood Valley
455.00	Division of Water Policy and Supply, expenses of hearings, Longwood Valley Reservoir
105.25	H. M. Ohland, expenses, Longwood Valley
3,500.00	I. Charles Lifland, professional services, re: Longwood Valley

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,479.46 for 21 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 81.90	John Eggers & Bros., Inc., fuel oil
55.54	John Eggers & Bros., Inc., fuel oil
78.51	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
772.07	Esso Standard Oil Company, gasoline & oil
25.50	K & C Raybestos Brake Service, supplies
74.72	K & C Raybestos Brake service, supplies
113.91	American LaFrance Corp., parts
32.94	American LaFrance Corp., parts
86.59	J. T. Gallagher, parts
10.01	Generator Exchange Company, repairs
22.95	M & G Auto Supplies Inc., parts
85.05	American LaFrance Corp., ladder
65.00	County Wide Exterminating Service, service
9.12	Max Lumber & Millwork, lumber
37.82	Green Equipment Co., paper cups & towels
7.35	J. Liberman & Company, supplies
16.98	McCloskey Drug Co. Inc., supplies
345.00	Scott Printing Company, printing

450.00	161 Bright St. Corporation, rental
50.00	George A. Reilly, pocket expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth in the following certified list in the aggregate sum of Six Thousand Eight Hundred Twenty-five Dollars and Sixty-seven Cents ($6,825.67) for fifty-eight (58) bills and claims due for payment by the Department of Public Safety.

$ 70.20	Webster Mfg. Co., steel whips
27.04	Jos. T. Ryerson & Son, Inc., steel bars
70.20	John Eggers & Bros., Inc., fuel oil
23.20	Claremont Fuel Co., kerosene
25.90	K & C Raybestos Brake Service, brake shoes exchang.
16.00	K & C Raybestos Brake Service, brake shoes exchang.
28.53	K & C Raybestos Brake Service, brake shoes exchang.
116.36	K & C Raybestos Brake Service, auto parts, etc.
20.05	Ohio Chemical & Surgical Equip. Co., med. oxygen
29.44	Muellers Automotive Service, tire retreads
24.68	K & C Raybestos Brake Service, brake shoes exchang.
19.50	Ohio Chemical & Surgical Equip. Co., med. oxygen, etc.
14.64	Houser Engineering & Mfg. Co., unlocking tools
101.20	Bill Jacobs Motorcycle Co., maintc. & repairs
20.05	Ohio Chemical & Surgical Equip Co., cylinder refills
212.42	Holsey Auto Sales, Inc., auto parts
611.62	Harry Klinger, Inc., batteries, tires/tubes
400.63	M & G Auto Supplies, Inc., auto parts
177.55	Auto Ignition Service, Inc., auto repairs
127.04	A. C. Chevrolet Co., auto parts
12.40	Easy Glitter Wax Co., car wax
4.75	Generator Exchange Co., autolite terminals
39.50	Reliable Auto Radiator Co., radiator repairs
205.05	Bill Jacobs Motorcycle Co., maintc. & repairs
2.45	McGuinness GMC Trucks, Inc., auto parts
130.00	Lisa' Service Station, cars washed
31.62	Square Elec. Supply & Fixture Corp., flood lamps
177.50	Simonetti & Sullivan, gymnasium equip.
195.40	Green Equipment Co., prison supplies
83.50	Joseph H. Browne Co., harness supplies
7.50	Perry Gladstone, locks & keys
30.52	Duncan Hardware, Inc., hardware, etc.
589.05	Flammer Bros., feed
22.50	Clove Lake Stables, supplies
215.25	J. Liberman & Co., paper towels/L. Cups
10.80	Frank Warn, American Flag
212.50	Ace Office Supplies Co., typewriter
1.37	Sol's Stationers, office supplies
7.99	Joseph Gromek, office supplies
5.43	Chas. Weinacht Stationery Co., Inc., office supplies

42.50	Progress Printing Co., printing
75.00	Scott Printing Co., printing
21.60	Schaffer's, venetian blind
4.70	Posnak & Turkish, Inc., sand/cement
141.95	Square Elec. Supply & Fixture Corp., elec. supplies
890.00	S. Manzo, uniform equip.
150.00	S. Manzo, leather boots
93.62	Whitehead Metal Products Co., Inc., alum. supplies
21.25	N. Siperstein, Inc., repairs—spray gun, etc.
1.77	Joseph Gromek, office supplies
514.50	Progress Printing Co., printing
32.75	Great Bear Spring Co., services
537.50	Progress Printing Co., printing
24.00	Soney & Sage Co., N. J. statutes
90.00	William P. Kern, Postmaster, 3c stamps
25.00	Frieda H. Lipschitz, shorthand reptr.
23.25	Bruno Valea, Inc., luncheons
14.95	Bruno Valea, Inc., luncheons

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $53,655.83, for #63 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 39.60	Ace Office Supplies Co., services
5.00	Ace Office Supplies Co., services
13.80	Ace Office Supplies Co., services
30.00	Ace Office Supplies Co., services
180.00	Federal Court Reporters, services
5.15	Ace Office Supplies Co., services
65.45	Sol's Stationers, supplies
19.60	N. J. Bell Telephone Co., services
22.28	N. J. Bell Telephone Co., services
41.60	Burroughs Corp., services
39.60	Ace Office Supplies Co., services
17.00	Ace Office Supplies Co., services
45.90	Charles Weinacht Stationery Co., Inc., supplies
18.12	Sol's Stationers, supplies
31.90	N. J. Bell Telephone Co., services
10.00	Union Towel Supply Division, Morgan Laundry, Inc., services
50.00	Elsa W. Ryer Linden F. Ryer, deed
7.50	Love, Wanser & Cooney Co., commission
11.00	Walter J. Hudzin, reimbursement
25.55	Ace Office Supplies Co., services
18.00	Ace Office Supplies Co., services
4.50	Jersey City Typewriter Co., services
69.53	Sol's Stationers, supplies

16.60	N. J. Bell Telephone Co., services
9.88	International Business Machines, services
9.87	International Business Machines, services
6.03	Joseph Gromek, supplies
18.36	Joseph Gromek, supplies
11.40	Ace Office Supplies Co., supplies
29.07	J. Liberman & Co., supplies
15.00	Uneeda Floor Service, services
10.00	Uneeda Floor Service, services
11.10	Charles Weinacht Stationery Co. Inc., supplies
13.80	Ace Office Supplies Co., services
31.86	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
9.95	Great Bear Spring Co., rental
121.44	Sol's Stationers, supplies
10.40	N. J. Bell Telephone Co., services
9.20	Jersey Blue Print Co., supplies
9.00	MacCrellish & Quigley Co., supplies
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
270.00	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services
45.00	The Daily Real Estate Report, supplies
96.16	Henry J. Herrmann, reimbursement
7.00	Soney & Sage Co., supplies
7.00	West Publishing Co., supplies
6.00	The National Institute of Municipal Law Officers
21.00	State Department of Civil Service, services
40.00	Francis M. McInerney, expenses
26.00	James F. McGovern, Jr., expenses
33.00	Thomas L. Brennan, Jr., expenses
15.00	David H. Werther, expenses
11.75	David H. Werther, expenses
10.00	Meyer Pesin, expenses
30.00	Henry J. Herrmann, reimbursement
21.12	Hudson Dispatch, advertising
50,000.00	Municipal Employees Pension Fund Comm., a/c 1958 apprn.
153.60	Mary J. Mason, compensation
270.00	Margaret O'Hara c/o Edward J. Russo, compensation
120.00	Anna Randolph, compensation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $222,790.74 for 393 bills and claims, approved for payment for the Department of Public Affairs.

$ 126.75	Owl Printing Company, supplies
17.65	Union Towel Supply, services

36.00	Progress Printing Co., supplies
156.91	Charles Weinacht Stationery Co., supplies
113.00	Union Printing Co., supplies
73.10	Charles Weinacht Stationery Co., supplies
10.80	Charles Weinacht Stationery Co., supplies
106.20	Charles Weinacht Stationery Co., supplies
79.85	Charles Weinacht Stationery Co., supplies
12.00	Ralph A. Loomis, services
102.00	TelAutograph Corporation, services
4.00	Davidson Sales & Service Agency, services
8.25	Ditto, Incorporated, services
16.20	American Hospital Supply Corp., supplies
722.04	Mooney's Pharmacy, supplies
94.72	Hospital Equipment Co. of N. J., supplies
367.50	Gilbert Hyde Chick Co., supplies
1,211.50	Honiberg Drug & Surgical Supply Company, supplies
152.58	Honiberg Drug & Surgical Supply Company, supplies
70.00	Hospital Equipment Co. of N. J., supplies
32.59	S. S. White Dental Mfg Co., supplies
108.00	Meinecke & Co., Inc., supplies
330.00	Merck, Sharp & Dohme, Division of Merck & Co., supplies
269.56	Truss & Surgical Center, supplies
60.00	George P. Pilling & Son Company, supplies
70.14	Lederle Labs. Div. American Cyanamid Co., supplies
144.00	The Niro Corporation, supplies
62.64	Merck Sharp & Dohme, supplies
1,934.68	Mooney's Pharmacy, supplies
249.36	Mallinckrodt Chemical Works, supplies
40.93	Merck & Company, Inc., supplies
19.95	DeRosa Bros. Pharmacy, supplies
1,254.00	Truss & Surgical Center, supplies
44.00	Keleket X-Ray Corporation, services
22.00	Keleket X-Ray Corporation, services
742.50	Philip A. Hunt Company, supplies
415.50	Honiberg Drug & Surgical Supply Co., supplies
312.34	James P. Smith, Inc., supplies
17.68	Keleket X-Ray Corporation, services
157.25	Honiberg Drug & Surgical Supply Company, supplies
34.08	Honiberg Drug & Surgical Supply Company, supplies
137.37	Keleket X-Ray Corporation, services
7.50	National League for Nursing, supplies
26.00	Heinicke Instruments Co., supplies
500.04	Mooney's Pharmacy, supplies
2,904.25	Green Equipment Co., supplies
24.50	George B. Vrooman, Inc., supplies
8.40	Edward B. Haskins & Son, Inc., supplies
19.35	J. Liberman & Company, supplies
136.00	Chemclean Products Corp., supplies
190.86	Joseph H. Browne Co., supplies
83.40	Joseph H. Browne Co., supplies
62.00	Henry Goldman Paper Co., supplies
1,368.94	George E. Smith, supplies
3,503.06	M. Stein Co., supplies

1,487.66	M. Stein Co., supplies
34.75	Norton & Williams, Inc., supplies
208.65	Seeman Brothers, Inc., supplies
133.00	Joe Lowe Corporation, supplies
251.40	R. C. Williams & Co., Inc., supplies
98.70	R. C. Williams & Co., Inc., supplies
295.07	Brenner Produce Company, supplies
88.80	Seeman Brothers, Inc., supplies
18.60	Embassy Grocery Corporation, supplies
109.44	Seeman Brothers, Inc., supplies
331.20	Montgomery Mills, Inc., supplies
1,143.40	Washington Beef Co., Inc., supplies
114.98	Larry's Seafood Market, supplies
284.70	Edward Boker, Inc., supplies
2,363.21	Washington Beef Company, Inc., supplies
247.26	Edward Boker, Inc., supplies
56.88	David M. Chait, supplies
208.58	S. Alexander & Co., supplies
1,648.26	Washington Beef Co., Inc., supplies
616.50	Montgomery Mills, Inc., supplies
222.24	S. Alexander & Co., supplies
421.87	Brenner Produce Company, supplies
389.06	Brenner Produce Company, supplies
3,425.61	Washington Beef Company, supplies
70.18	Mergentime, Inc., supplies
382.97	Brenner Produce Company, supplies
440.55	A. Beck & Sons, supplies
33.30	H. J. Heinz Co., supplies
78.81	David M. Chait, supplies
147.13	Larry's Seafood Market, supplies
417.10	Middleton, Carman & Co., Inc., supplies
35.78	Mergentime, Inc., supplies
293.70	A. Beck & Sons, supplies
202.42	Middleton, Carman & Co., Inc., supplies
102.81	David M. Chait, supplies
427.20	A. Beck & Sons, supplies
252.31	S. Alexander & Co., supplies
25.11	Mergentime, Inc., supplies
50.60	David M. Chait, supplies
60.30	Middleton, Carman & Co., Inc., supplies
7.40	Larry's Seafood Market, supplies
333.75	A. Beck & Sons, supplies
103.92	Advance Engineering Company, supplies
41.25	Claremont Fuel Co., supplies
4.50	Claremont Fuel Co., supplies
42.00	Cyrus Wm. Rice & Company, services
1,346.40	Leonard Valve Company, supplies
14.50	Perry Gladstone, supplies
289.03	Esso Standard Oil Company, supplies
198.70	Duncan Hardware Inc., supplies
74.60	Hudson Metal and Body Works, services
12.00	Square Elec. Supply & Fixture Corp., supplies
11.65	New Jersey Bell Telephone Co., services
22.10	Auto Ignition Service, Inc., supplies

42.00	Cosmevo Surgical Supply Co., supplies
220.00	Scott Printing Co., supplies
711.25	Scott Printing Co., supplies
46.35	Ace Office Supplies Co., services
40.00	Ace Office Supplies Co., services
48.15	Ace Office Supplies Co., services
40.00	Ace Office Supplies Co., services
30.00	American Window Cleaning Co., services
69.37	Public Service Electric and Gas Co., services
2.90	Union Towel Supply, services
82.87	Charles Weinacht Stationery Co., Inc., supplies
8.50	Soney & Sage Co., supplies
4.50	Charles Weinacht Stationery Co., Inc., supplies
20.46	Hudson Dispatch, advertising
28.16	Hudson Dispatch, advertising
9.68	Hudson Dispatch, advertising
302.58	Joseph Gromek, supplies
26.10	J. Liberman & Co., supplies
136.80	Ozalid, A Div. of General Aniline, supplies
58.00	Progress Printing Co., supplies
2,218.69	Mooney's Pharmacy, supplies
1,970.63	Parke, Davis & Co., supplies
343.85	Smith Kline & French Laboratories, supplies
640.98	The Upjohn Co., supplies
298.55	Honiberg Drug & Surgical Supply Co., supplies
47.28	Zimmer Manufacturing Co., supplies
504.00	Metro Hospital Supply Co., Inc., services
17.54	Keleket X-Ray Corporation, services
50.00	Memorial Center, services
1,245.55	Palo Laboratory Supplies, Inc., supplies
15.00	Palo Laboratory Supplies, Inc., supplies
144.00	Henry Goldman Paper Co., supplies
44.40	Henry Goldman Paper Co., supplies
336.00	West Chemical Products Inc., supplies
910.00	J. Liberman & Co., supplies
241.60	James Products Inc., supplies
1,332.61	General Baking Co., supplies
1,408.92	General Baking Co., supplies
268.90	R. C. Williams & Co., supplies
64.83	Keebler Biscuit Co., supplies
55.32	Leo L. Konigsberg, supplies
474.30	A. Beck & Sons, supplies
70.21	Leo L. Konigsberg, supplies
33.41	Leo L. Konigsberg, supplies
99.34	Leo L. Konigsberg, supplies
108.49	Henry Kelly & Sons, supplies
65.09	Keebler Biscuit Co., supplies
129.23	Leo L. Konigsberg, supplies
130.05	Henry Kelly & Sons, supplies
84.13	Henry Kelly & Sons, supplies
77.15	Leo L. Konigsberg, supplies
114.15	Henry Kelly & Sons, supplies
78.67	Leo L. Konigsberg, supplies
114.07	Leo L. Konigsberg, supplies

47.77	Henry Kelly & Sons, supplies
47.19	Union Terminal Cold Storage Co., services
47.26	Leo L. Konigsberg, supplies
108.01	Leo L. Konigsberg, supplies
1,037.10	Gol-Pak Corporation, supplies
119.18	Henry Kelly & Sons, supplies
132.65	Leo L. Konigsberg, supplies
1,428.04	Gol-Pak Corp., supplies
108.71	Henry Kelly & Sons, supplies
89.70	Hudson Commission Co., supplies
44.35	H. J. Heinz Co., supplies
67.51	Henry Kelly & Sons, supplies
242.96	S. Alexander & Co., supplies
70.61	Mergentime, Inc., supplies
306.55	Brenner Produce Co., supplies
377.80	Hudson Commission Co., supplies
42.59	Mergentime, Inc., supplies
445.98	Brenner Produce Co., supplies
493.95	A. Beck & Sons, supplies
78.81	David M. Chait, supplies
35.00	Larry's Seafood Market, supplies
309.60	Montgomery Mills, Inc., supplies
6.60	Cyrus Wm. Rice & Co., supplies
15,387.53	C. C. Casalino, supplies
42.00	Cyrus Wm. Rice & Co., services
165.60	Crane Co., supplies
44.00	General Elevator Co., supplies
70.80	Wilmot Castle Co., supplies
35.38	American Pamcor Inc., supplies
6.00	S & M Service Center, services
12.24	Consolidated Laundries Linen Supply, services
31.30	J. Liberman & Co., supplies
9.50	American Store & Office Equipment Co., services
15.90	New Jersey Bell Telephone Co., services
26.15	New Jersey Bell Telephone Co., services
.85	Joseph Gromek, supplies
23.56	Addressograph Multigraph Corp., services
27.38	International Business Machines, services
68.86	Hudson Dispatch, advertising
315.48	New Jersey Bell Telephone Co., services
51.00	Union Printing Co., supplies
270.00	Remington Rand Div. Sperry Rand Corp., services
9.15	Burroughs Corporation, services
1,313.98	E. R. Squibb & Sons Div. Olin Math. Chem., supplies
391.66	Hospital Equipment Co., supplies
246.40	Surgical Instrument Service, services
20.25	Jersey City Foam Products Co., supplies
17.50	Cosmevo Surgical Supply Co., supplies
190.00	Richards Manufacturing Co., supplies
949.10	Truss & Surgical Center, supplies
542.12	Winthrop Laboratories Div. Sterling Drug, supplies
2,172.99	Parke, Davis & Co., supplies
150.37	Wm. S. Merrell Co., supplies
36.00	Tyler Manufacturing Co., supplies

2,309.00	Truss & Surgical Center, supplies
242.21	Cambridge Instrument Co., supplies
53.80	Square Elec. Supply & Fixture Corp., supplies
225.00	U. S. Detergents Co., Inc., supplies
81.00	E. R. Squibb & Sons Div. Olin Mathieson, supplies
499.80	Certified Blood Donor Service, supplies
545.78	Standard Scientific Supply Corp., supplies
117.85	Surgical Instrument Service, services
329.40	Technicon Chemical Co., supplies
686.00	William H. Sparrow, services
85.40	Gordon's Biological Supply Co., supplies
34.96	Lederle Labs Div. American Cyanamid Co., supplies
47.50	Henry Goldman Paper Co., supplies
183.06	Duncan Hardware Inc., supplies
7,061.77	Fisher-Cohen Co., supplies
1,753.16	Washington Beef Co., supplies
6.98	Sunshine Biscuits, supplies
20.64	Leo L. Konigsberg, supplies
889.44	R. C. Williams & Co., supplies
27.00	Cohen's Famous Knishes, supplies
12.80	Joseph Apicella & Sons, supplies
458.70	Joseph Apicella & Sons, supplies
124.75	Joseph Apicella & Sons, supplies
37.70	R. C. Williams & Co., supplies
35.95	Joseph Apicella & Sons, supplies
2,084.67	Washington Beef Co., supplies
1,398.87	Washington Beef Co., supplies
133.25	Larry's Seafood Market, supplies
27.80	John Sexton & Co., supplies
2,848.62	Washington Beef Co., supplies
564.36	Mergentime Inc., supplies
1,787.75	Gol-Pak Corp., supplies
239.86	S. Alexander & Co., supplies
214.30	Jones & Auerbacher Inc., supplies
65.84	Duncan Hardware, Inc., supplies
158.65	Duncan Hardware, Inc., supplies
24.00	Crane Co., supplies
21.46	Duncan Hardware, supplies
6.49	Fred Vachine, supplies
195.84	Max Lumber & Millwork Corp., supplies
94.00	Max Lumber & Millwork Corp., supplies
170.96	Arrow Supply Co., supplies
17.06	Duncan Hardware Inc., supplies
250.00	Max Lumber & Millwork Corp., supplies
5.60	Perry Gladstone, supplies
23.40	Perry Gladstone, supplies
393.60	Square Elec. Supp. & Fix. Corp., supplies
191.10	N. J. Bell Telephone Co., services
18.04	Hudson Dispatch, advertising
17.62	Ace Office Supplies Co., supplies
42.66	Ace Office Supplies Co., supplies
26.73	Ace Office Supplies Co., supplies
71.19	Ace Office Supplies Co., supplies
4.20	Ace Office Supplies Co., supplies

6.96	Ace Office Supplies Co., supplies
9.00	Ace Office Supplies Co., supplies
11.70	Ace Office Supplies Co., supplies
172.28	Ace Office Supplies Co., supplies
10.50	Ace Office Supplies Co., supplies
50.59	Ace Office Supplies Co., supplies
7.00	Ralph A. Loomis, services
3,922.15	N. J. Bell Telephone Co., services
313.57	Addressograph-Multigraph Corp., services
3,555.38	Honiberg Drug & Surgical Supply Co., supplies
152.10	American Sterilizer Co., supplies
113.50	Edward Weck & Co., supplies
1.33	Cambridge Instrument Co., services
57.30	Zimmer Manufacturing Co., supplies
1,781.38	Gecker's Pharmacy Inc., supplies
21.13	George P. Pilling & Son, services
96.00	Metro Hospital Supply Co., supplies
52.17	W. A. Baum Co., services
3,549.00	Low X-Ray Film Corp., supplies
89.47	Standard Scientific Supply Corp., supplies
153.00	Certified Blood Donor Service, supplies
178.00	J. Liberman & Co., supplies
36.30	Jersey Grinding & Renting Service, services
231.00	J. Liberman & Co., supplies
455.00	J. Liberman & Co., supplies
302.50	Monmouth Paper Supply Co., supplies
7.20	Hudson Sales Inc., supplies
12.65	Union Towel Supply, services
79.96	Norton & Williams, supplies
377.00	Scudder's supplies
548.00	Swift & Co., supplies
5,549.77	Atzingen Whitehouse Dairy, supplies
82.32	David M. Chait, supplies
23.20	Scudder's, supplies
58.00	Scudder's, supplies
23.20	Scudder's, supplies
7.92	David M. Chait, supplies
444.00	A. Beck & Son, supplies
188.50	Middleton, Carman & Co., Inc., supplies
63.00	Scudder's, supplies
116.00	Chin & Lee Co., supplies
45.24	David M. Chait, supplies
348.00	A. Beck & Sons, supplies
691.11	Mergentime Inc., supplies
75.07	Henry Kelly & Sons, supplies
550.00	United Chemical Service Co., supplies
338.90	Jersey City Glass Co., supplies
19.10	Great Bear Spring Co., services
29.80	Scientific Glass Apparatus Co., supplies
48.75	Scott Printing Co., supplies
40.00	Jersey Blue Print Co., supplies
30.25	James Holleran, expense
100.00	Dr. Edward B. Zlonczewski, expense
25.96	Hudson Dispatch, advertising

25.08	Hudson Dispatch, advertising
18.24	Howard J. Martin, transportation
214.06	Hotel Dennis Walter J. Buzby Inc., expense
31.24	Hudson Dispatch, advertising
167.33	Earl J. Halligan, M.D., expense
119.00	St. Mary Community Blood Bank, supplies
4,644.00	Knickerbocker Biologicals Inc., supplies
78.00	Elizabeth Lorson, services
10.00	Elizabeth Lorson, services
15.00	Dr. Anne M. Murphy, expense
166.00	Agricultural Marketing Service, services
152.50	Agricultural Marketing Service, services
50.85	Agricultural Marketing Service, services
85.00	Treasurer of the United States, services
5.79	McGraw Hill Book Co., supplies
150.00	Dennis J. Sullivan, expense
67.41	Thomas Donovan, expense
62.03	Thomas Donovan, expense
64.62	George E. Shea, expense
80.46	Theodore S. Peszynski, expense
175.60	Edmund Szymanski, insurance
61.49	George E. Shea, expense
11.22	Morris T. Longo, expense
72.96	Theodore S. Peszynski, expense
10.54	Morris T. Longo, expense
2.82	Andrew F. Stoveken, expense
289.00	Dennis J. Sullivan, expense
31.91	Evelyn M. Brown Welfare Department, expense
4.94	Ethel Fitzgerald Welfare Department, expense
8.70	Cecelia E. Gornicz, expense
5.88	Sophie Crimmins, expense
5.40	Matthew A. Butler, expense
8.87	Margaret De Martini, expense
8.06	Helen Barry, expense
10.60	Alfred James, expense
16.80	Vincent McDermott, expense
134.12	American Public Welfare Association, expense
18.00	Social Legislation Information Service, services
334.40	National Cash Register Co., services
500.00	Vincent McDermott, postage
6.81	Helen F. Michalski, expense
7.78	Mary Mullane, expense
7.29	Gertrude I. Novick, expense
10.40	Arthur Ottley, expense
6.80	Frank Alfonse, expense
7.62	Edith Simpson, expense
7.31	Margaret J. Slattery, expense
6.66	Margaret J. Slattery, expense
7.16	Margaret J. Slattery, expense
12.05	Detective Frank Spies, expense
6.10	Lillian Teklin, expense
5.50	Todd Co. Div. Burroughs Corp., supplies
6.91	Cora R. Vaughn, expense
5.06	Janice Williams, expense

13.50	Frank LeStrange, expense
6.38	Hudson Dispatch, advertising
135.50	Seymour Schulman, services
60.00	Jewish Standard, advertising
65,000.00	Board of Trustees, appropriation Free Public Library
500.00	William P. Kern, postage
912.26	Edmund Szymanski, insurance
12.00	National Safety Council, services
218.13	Edmund Szymanski, insurance
95.16	George E. Shea, expense
86.83	Thomas Donovan, expense
124.44	Hotel Dennis, expense
8,005.00	Technicon Instruments Corp., supplies
4,890.00	Schreck & Waelty, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER HECKMAN:

WHEREAS, Frank G. Manning, Chief Engineer for the City of Jersey City has notified the Mayor and Board of Commissioners of the said City of Jersey City that the bridge on Palisade Avenue over Ravine Road has become dangerous and unsafe for public travel; and

WHEREAS, as a result of the aforesaid dangerous condition the Jersey City Police Department has barricaded and closed the said bridge to travel by the general public;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the report of the Chief Engineer and the action of the Jersey City Police Department is hereby ratified; and

BE IT FURTHER RESOLVED, that the City Clerk is directed to cause a copy of this resolution to be served upon the Board of Chosen Freeholders of the County of Hudson, together with a written notice notifying said Board that the Palisade Avenue bridge is unsafe for travel and has been closed to the public at large.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission be and is hereby granted to Lembeck Homes, Inc., to construct an Eight inch (8″) Sewer in the curb area of Hudson Boulevard between Bentley Avenue and Gifford Avenue to connect with the Bentley Avenue Sewer in Jersey City, N. J.

This permission is granted subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900; and be it

FURTHER RESOLVED, that the Mayor and the Director of the Department of Public Works be and they are hereby authorized to sign, and the City Clerk to attest an agreement between the City and Lembeck Homes, Inc., covering the construction and maintenance of said sewer in Hudson Boulevard.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on November 18, 1957, EDWARD WELCH, an employee of the Department of Public Works, was injured in an accident arising out of and in the course of his employment; and

WHEREAS, said Edward Welch requested an informal hearing which was heard on March 28, 1958, at which time the referee felt there was no permanent disability; and

WHEREAS, Edward Welch incurred medical bills in the sum of $70.35 to treat the injuries which he sustained in said accident;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer payable to the order of Edward Welch in the sum of $70.35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, at the meeting of the Board of Commissioners of May 20, 1958, bids were received for Repairs to Asphalt Pavements throughout the City of Jersey City; and

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to the New Jersey Asphalt & Paving Company for the repairing of asphalt pavement throughout the City of Jersey City in accordance with their bid in the amount of $29,220.00, that being the lowest qualified bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, an exigency has arisen with respect to the need for additional funds in the Water Department to provide for services not contemplated at the time of preparation of the 1958 Budget; and

WHEREAS, it is estimated that the sum of Twenty-two Thousand Five Hundred Dollars ($22,500.00) will be required for the said purpose; and

WHEREAS, no adequate provision was made in the 1958 Budget for the aforesaid purpose; and

WHEREAS, R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency appropriation created, including the appropriation to be created by this appropriation is $22,500.00 and 3% of the total operating appropriations in the 1958 Budget is $985,990.58.

NOW THEREFORE BE IT RESOLVED, (not less than 2/3 of all members affirmatively concurring) that in accordance with R. S. 40: 2-31:

1. An emergency appropriation entitled "OPERATING SALARIES AND WAGES—WATER UTILITY" be and the same is hereby authorized in the amount of $22,500.00;
2. That the said emergency appropriation shall be provided for in full in the 1959 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government.
4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of May, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$210,672.88

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	940.13
	Material	152	1,924.80
	Special Readings	470B	48.00
			....
			....
			....
155B	TOTAL		$213,585.81
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
			....
			....
			....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	17.00
	Special Readings	470B	....
	Sale of Sludge	492A	125.00
	Court Cases	484	....
	Insurance	486	63.37
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	....
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	362.70
			....
			....
155F	TOTAL		$ 568.07
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
			....
			....
			....
1155B	TOTAL		....

Debit Acct.	Item	Credit Acct.	Amount
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 2,644.08
467B	Labor		3.70
152	Material		23.87
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155B		$ 2,671.65
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL 155M		....
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155F		....

Debit Acct.	Item	Credit Acct.	Amount
	REFUNDS		
	Consumers		$ 151.14
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	TOTAL		$ 151.14
	CASH RECEIPTS		
	Consumers		$149,711.67
	Water Title Liens		
	Miscellaneous		782.04
	Interest and Penalties		1,713.59
	Return State Gas Tax		
	TOTAL		$152,207.30
	JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT		
	Sewerage Sales Charges		$319,269.44
	TOTAL		$319,269.44
	ADD ON SALES		$ 15.82
	TOTAL		$ 15.82
	Sewerage Credits		$141,627.70
	TOTAL		$141,627.70
	Abatements Sewerage		$ 3,601.65
	TOTAL		$ 3,601.65

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance creating and establishing the positions of "Medical Examiner, Public Works (part time)," and "Welder, Public Works," placing and assigning them within the Department of Public Works of the City of Jersey City, designating the titles thereof, creating and establishing the number of said positions, defining the duties thereof and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof; and establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the Department of Public Works listed in Schedule "A" herein." (City Ordinance No. K-1629).

On motion of Commissioner Heckman, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, July 15th, 1958, at 10:30 o'clock, A. M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $28,000 for civilian defense and disaster control equipment and providing for the financing of the cost thereof." (City Ordinance No. K-1630).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, July 15th, 1958, at 10:30 o'clock, A. M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: An Ordinance to amend and supplement ordinances Nos. K-1349 and K-1591, and to be entitled "An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming houses, lodging houses, boarding houses, furnished apartments, motels and dormitories, the registration and inspection thereof, and penalties for violations." (City Ordinance No. K-1631).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, July 15th, 1958, at 10:30 o'clock, A. M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

FOR COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City held $1,000,000. United States Treasury Discount Bills maturing June 19, 1958; and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank to invest $1,000,000. of the proceeds of said Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $1,000,000. United States Treasury Discount Bills, dated June 19, 1958, maturing September 18, 1958 numbered as follows:

No. 962701 for $1,000,000.; now therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P. L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on or about March 11, 1958, WILLIAM DEEHAN sustained personal injuries and property damage when he tripped and fell over a broken-off traffic sign stanchion at Triangle Park opposite 10A Rose Avenue, Jersey City, New Jersey; and

WHEREAS, after investigation of the case and conferences with said William Deehan it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $100; and

WHEREAS, the City of Jersey City has obtained a release from said William Deehan and his wife Mollie Deehan, for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that this matter be settled for the sum of $100; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer in the sum of $100, payable to the order of WILLIAM DEEHAN and MOLLIE DEEHAN, his wife.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which is to be held on the date and at the location below-listed, and is to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Chief of Jersey City, which company has posted bonds to secure its performance:

9:00 P.M., Friday, July 4, 1958, Roosevelt Stadium—
City of Jersey City

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold a public display on the above-mentioned date and at the above designated location, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper on said date, at the hour stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which is to be held on the following dates and designated location, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Chief of Jersey City, which company has posted bonds to secure its performances:

10:00 A.M. to 10:00 P.M., July 15, 1958
Our Lady of Mount Carmel Society,
Center Street, Jersey City.

10:00 A.M. to 10:00 P.M., July 16, 1958
Our Lady of Mount Carmel Society,
Center Street, Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold a public display on the above-mentioned date and at the above designated location, of such a character and to be discharged or fired in such manner as the

Chief of Police and Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

FOR COMMISSIONER MURRAY:

WHEREAS, the bond ordinance hereinafter described has been duly adopted by the Board of Commissioners and it is necessary to provide for the issuance of the bonds authorized by such ordinance; NOW THEREFORE,

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO RESOLVE AS FOLLOWS:

1. The bonds to be issued pursuant to the ordinance entitled "An Ordinance Appropriating $508,000.00 for School Purposes and Authorizing the Issuance of Bonds of the City of Jersey City to Meet Such Appropriation," adopted by the Board of Commissioners on November 7, 1957, shall be of the aggregate principal amount of $400,000.00 and shall be payable in annual installments on July 1st in each year as follows: $135,000.00 in 1959, $135,000.00 in 1960, and $130,000.00 in 1961. The said bonds shall be numbered from 1 to 3 inclusive in the order of their maturity.

2. Each of the said bonds shall be dated July 1, 1958 and shall bear interest from its date until maturity at the rate of Two and One-half per centum (2-½%) per annum.

3. Each of the said bonds shall be registered as to both principal and interest. Both principal of and interest on shall be payable at the office of the City Treasurer of the City of Jersey City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

4. Each of said bonds shall be signed by the Mayor and by the Director of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

FOR COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 26 day of May, 1958, and ending on the 20 day of June, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$	578,198.13
*Department of Revenue and Finance		60,687.46
Department of Public Safety		667,379.80
Department of Public Works		114,262.64
Department of Parks and Pub. Property		142,055.23
Water Department		112,907.54
Capital Account		
Water Capital Account		
and amounting in the aggregate to		$1,675,490.80

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payroll—June 1, 1958 to June 30, 1958

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER JAMES F. MURRAY, JR.

WHEREAS, on the 20th day of May, 1958 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, June 16th, 1958, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
529½	7B	51½ Washburn St.	Christine Lionetti 34 Shore Rd., Wayne Township, N. J.	$ 200.00
658	221-222	James Ave.	Burton P. Williams 182 Bellevue Ave., Montclair, N. J.	1,000.00
1260	20B	327 Lembeck Ave.	Ernest & Isabella Lettieri 336 Pearsall Ave.	500.00

Block	Lot	Location	Purchaser	Sale Price
1268	1-3-5-7-9-11	314-324 Linden Ave.	William T. Gall 18 Highview Rd.,	500.00
1342	14	121 Armstrong Ave.	John T. Burns 119 Armstrong Ave.	250.00
1613	22	63 Giles Ave.	Our Lady of Mount Carmel Church 99 Broadway	100.00
2020	Plot 1E	Inside Lot	Lachow Realty Co., Inc. 201 Third St. Brooklyn, N. Y.	5,401.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER JAMES F. MURRAY, JR.

WHEREAS, on the 20th day of May, 1958 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, June 16th, 1958, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
510	A-B-C-D	38-40-42-44 Elizabeth St.	John Argento & John Armetta 73 Chestnut Ave.	$ 100.00
776	5	292 New York Ave.	George L. & Ann Wenz, his wife 48 South St.	50.00
909	6	326 Terrace Ave.	Robert Frees 39 Charles St.	25.00

Block	Lot	Location	Purchaser	Sale Price
917	63-64B	270-272 Terrace Ave.	Herman & Helen Vahtrik 1009 Central Ave., Union City, N. J.	210.00
922	8-9-9A	185-187 Terrace Ave. & Rear Lot	Herman & Helen Vahtrik 1009 Central Ave., Union City, N. J.	320.00
927	16-17	135-137 Terrace Ave.	Joseph Ugalis & Edward Sweeney - 104 Western Ave.	50.00
932	26-27	82-84 Western Ave.	Anthony & Tillie Bello 259 Manhattan Ave.	50.00
932	28-29	86-88 Western Ave.	K-400 Corporation 1520 Teaneck Rd., Teaneck, N. J.	50.00
932	41-42	203-205 Lincoln St.	K-400 Corporation 1520 Teaneck Rd., Teaneck, N. J.	50.00
936	17-19-21-23-25-27-29-31-26-28-30-32-33	38 to 52 Terrace Ave. 301 to 309 Liberty Ave.	Kenneth & Adrienne Henick 2 Suzan Court, West Orange, N. J.	300.00
953	20	48 Spruce St.	Philip Frees 1723—40th St., No. Bergen, N. J.	50.00
1273½	23-24	292-294 Cator Ave.	Charles & Anna Marino 1762 Hudson Boulevard	1,350.00
1367	12A	139-141 Danforth Ave.	Dominick Salerno 165 Stevens Ave.	100.00
1422	1H	237 Garfield Ave.	Meyer Gold 192 Cator Ave.	625.00
1472	42	591 Garfield Ave.	Dominic Zampaglione 214 Griffith St.	25.00
1630	167	302 Sip Ave.	Giuseppe & Rosa Foca 235 Duncan Ave.	25.00
1656	220	458 Mallory Ave.	Anthony & Olympia Ferrino 278 Duncan Ave.	25.00
1750	48	268 Clendenny Ave.	Denny Realty Company 539 Grand St.	25.00
1757	40	404 Union St.	Thomas Colonia 397 Stegman Pkway	25.00
1758	61	409 Union St.	Thomas Colonia 397 Stegman Pkway	25.00
1769	68-69	399-401 Ege Ave.	Arthur Pronti 118 Bayview Ave.	150.00
1797	65B-66B	268-270 Union St.	Martin Seidman & Samuel Zywotow 30 College Drive	3,100.00

Block	Lot	Location	Purchaser	Sale Price
1949	A1	Arlington Ave.	Walter Fontin 381 Grand St.	300.00
214	X2	Public School #4 171-181—8th St.	St. Anthony's R. C. Church 330—6th St.	5,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY, JR.:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, July 21st, 1958, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not, be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; shopping center; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City

of Jersey City will not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue & Finance of said City. The minimum deposit shall be $50.00, unless the purchase price is less than $50.00, in which case the full amount of the purchase price shall be paid. The balance of the purchase price shall be paid within seventy-five (75) days after the date of each sale, as aforesaid. Said seventy-five (75) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(8) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(9) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(10) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(13) If any prospective purchaser will agree in writing before the sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements herein, the sale of such property may be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least twenty per cent (20%) of the minimum price set forth herein.

(14) If the title to any of the said properties shall prove to be un-

marketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any further costs, expenses, damage or claim.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
*22	Portion of 1 and 1B (Inside Lot)	Borough of Rockaway Morris County, N. J. *Not subject to Paragraphs 2-3-10-12-13	$1,600.

THE FOLLOWING PROPERTIES ARE LOCATED IN JERSEY CITY

Block	Lot	Location	Minimum Price
570	53	96 Beacon Ave.	$ 350.
1377	H-1	137-139 Seaview Ave.	500.
1757	2A	527 West Side Ave.	500.
1842	1-2	243-245 Sip Ave.	1,000.
1886	1-2-3-4-5-A-6-7-8	Academy and Gray Sts.	3,000.
2046	10	156 Pine St.	400.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Min. Price
575	93	125 Hopkins Ave.	1	$ 50.
710	18	160 Central Ave.	1	100.
722A	14	121 Ogden Ave.	1	50.
903	8-9-10-11-12-13-14	Terrace Ave. and Leonard St.	3	150.
910	31-32-33-34-35-36-37-38	321-335 Terrace Ave.	3	300.
910	12	349 Terrace Ave.	1	25.
918	20-21-22-23-24-25-26-27-28-29-67-68-69-70-71-72-73-74-75-76-77-78-79-80	229-275 Terrace Ave.	8	300.
926	33-34	188-190 Lincoln St.	1	50.
926	43-44	146-148 Terrace Ave.	1	50.
926	45	144 Terrace Ave.	1	25.
927	14	131 Terrace Ave.	1	25.
933	15	87 Western Ave.	1	25.
933	13	91 Western Ave.	1	25.
933	5-6-7	103-105-107 Western Ave.	1	50.

Block	Lot	Location	Number of Dwelling Units	Min. Price
934	26	155 Zabriskie St.	1	50.
935	28	308 Liberty Ave.	1	50.
937	28	14 Reserve Ave.	1	25.
957	20-21-22-23-24	23-25-27-29-31 Floyd St.	3	150.
1263	A3	313-315 Linden Ave.	2	100.
1265	70-71-72	292-294-296 Lembeck Ave.	1	100.
1268½	23A	118-120 Fowler Ave.	1	50.
1268½	30A	270 Linden Ave.	1	50.
1269	8-10	Linden Ave.	1	50.
1295	64	215 Culver Ave.	1	25.
1331	3	100 Fulton Ave.	1	50.
1334	8	99 Fulton Ave.	1	50.
1363	34	320 Old Bergen Road	1	50.
1367	2B	164 Linden Ave.	1	100.
1412	3-4	100 Old Bergen Road	1	100.
1414	13	116 Winfield Ave.	1	25.
1466	031-030-029-022-021-019-018-017-016	Bayside Terrace	4	250.
1611	6A-7A	937 Pavonia Ave.	1	50.
1756	7	177 Mallory Ave.	1	25.
1757	40	402 Union St.	1	25.
1758	47	86 Williams Ave.	1	25.
1760	30	244 Boyd Ave.	1	25.
1763	68	271 Boyd Ave.	1	25.
1763	75	285 Boyd Ave.	1	50.
1766	35	348 Ege Ave.	1	25.
1769	13	136 Clarke Ave.	1	25.
1769	42	347 Ege Ave.	1	25.
1770	13	16 Clarke Ave.	1	25.
1771	32	54 Yale Ave.	1	25.
1771	35	60 Yale Ave.	1	25.
1771	38-39	66-68 Yale Ave.	1	50.
1787	1	2196 Boulevard	1	50.
1844	2A	211 Sip Ave.	1	50.
1851	H1-H2-H3-H4-H5	71-81 Van Wagenen Ave.	2	300.
2014	5D	130 Arlington Ave.	1	25.

The sale of the property known as Block 586½, Lot D 16, Hudson Boulevard and Lots 54; 55; 57; 49 and the east part of Lot 50 on Cottage Street is upon the conditions set forth in paragraphs 1 to 14, inclusive, and upon the further condition that the purchaser erect thereon a building covering not less than thirty thousand (30,000) square feet, construction of said building to commence not later than six (6) months from the date of confirmation of this sale by the governing body of the City of Jersey City and that the building be completed within fourteen (14) months after the starting date; and upon the further conditions as stated in Book 1450 of Deeds of Hudson County, page 531, and further subject to grant to erect and maintain second pilaster for Boulevard Bridge as contained in Deed Book 1533, page 101 and terms thereof on file in the register's office of the County of Hudson, Hudson County Court House, Jersey City, N. J.; copies of which may be obtained from the City Collector's office on application.

The Minimum Price is $25,000.

The sale of the following improved property is upon the conditions set forth in paragraphs 1 to 14, inclusive, and upon the further condition that the purchaser repair, alter and improve said property within three (3) months of the date of the sale.

The condition of the building and specifications for repairs are on file in the Building Department.

Block	Lots	Location	Minimum Price
875	B2	Summit Avenue and Bleecker St.	
	291-292-293	Paterson St.	$65,000.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND BOARD OF COMMISSIONERS:

WHEREAS, the Statue of Liberty stands majestically in the Hudson River, less than a half mile from the shoreline of the City of Jersey City; and

WHEREAS, the only accessibility thereto for visitors from all over the world is by a sight-seeing boat which leaves on the opposite shoreline of New York Bay; and

WHEREAS, there are many acres of land in the City of Jersey City contiguous to its shoreline leading directly to the Statue of Liberty which could be developed as a national shrine and memorial known as Statue of Liberty Park, to which would be attracted annually hundreds of thousands of visitors from all parts of the nation and world desiring to visit the Statue of Liberty; and

WHEREAS, the New Jersey Turnpike Exit 14B leads directly to this portion of Jersey City, a short distance from the shoreline; and

WHEREAS, a highway extending from the Turnpike to the shoreline and then continuing as a causeway to the Statue of Liberty would facilitate passage to the Statue of Liberty and its proposed state park, which would be of inestimable value to the City of Jersey City in that:

1. The fame and prestige of Jersey City nationally and internationally would soar;

2. Realization of this project would give great impetus to the city's forthcoming tercentenary celebration;

3. New Jersey would be a stopping place for visitors from all over America, rather than a "going-through" place;

4. Attention of the nation would be focused on the great waterfront of Jersey City adjacent to the project and the possibilities of this development would be brought to the forefront, and the celebration of our Tercentenary could coincide with the 75th Anniversary of the Statue itself;

5. The celebration would have great historical, social and cultural meaning if this project could be realized; and

WHEREAS, the benefits to the State of New Jersey, which would be a gateway to the aforesaid causeway and park via the New Jersey Turnpike Exit 14B, would be tremendous in the form of increased tolls, tourists' business for the shore resorts, and prestige generally;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the commission go on record as favoring the idea of the aforesaid causeway and park generally, and its feasibility and possibilities be explored by an unsalaried study committee composed of leaders of civic, social, business, religious and veterans' organizations and municipal officials; and

BE IT FURTHER RESOLVED, that this committee be empowered to approach officials of the Department of the Interior of the Federal Government regarding the possibilities and advantages to all America on building the causeway, and the officials of the State of New Jersey, Department of Conservation and Economic Development, New Jersey Highway Department, and the New Jersey Turnpike Authority regarding construction of the aforesaid highway and park which would be beneficial to the City of Jersey City, the State of New Jersey, and to the people of America in general.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

Resolved, that JOHN J. KELLY of 219 Harrison Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Eighth Ward of Jersey City, in accordance with the statute in such case made and provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, on December 2, 1957, KENNETH BRIGHTMAN, JR. while in the employ of the Department of Public Affairs, Medical Center sustained injuries arising out of and in the course of his employment; and

WHEREAS, on June 13, 1958, at the Division of Workmen's Compensation, an informal award was entered in favor of said Kenneth Brightman, Jr. and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrant be drawn on the City Treasurer in accordance with the said informal award, as follows: KENNETH BRIGHTMAN, JR., in the amount of $385.00, in full payment of compensation award for permanent disability 2% of total, 11 weeks at $35. per week, totalling $385.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing August 1st, 1958, and ending August 31st, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing, delivering and installing an AUDIO VISUAL NURSE CALL SYSTEM, for the fourth, seventh, and eighth floors in the Medical Building, Medical Center, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the CLARK WALTER & SONS, INC., 130 CLINTON AVENUE, NEWARK, NEW JERSEY, in the sum of SEVENTEEN THOUSAND ONE HUNDRED & THIRTY DOLLARS & FORTY-EIGHT CENTS, ($17,130.48), and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the CLARK WALTER & SONS, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CLARK WALTER & SONS, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

The Clerk announced that the Board was disposed to hear all matters connected with the affiliation agreement between the City of Jersey City and Seton Hall College of Medicine and Dentistry.

Mr. Jesse Moskowitz, 880 Bergen Avenue, Jersey City, N. J., appeared and introduced Mr. Leo Pfeffer of 15 East 84th Street, New York City the latter representing the New Jersey Legion American Jewish Congress.

Mr. Pfeffer presented to each member of the Board a copy of a report titled "Code of Fair Practice."

Thomas N. Stainbach, Executive Vice President, Chamber of Commerce, Jersey City, N. J., appeared and presented a statement in favor of the proposed agreement. Copies were distributed to each member of the Board.

Rev. Father Fronzcak read into the record the following telegram:

"Msgr. John McNulty, Seton Hall University
30 Baldwin Ave., Jersey City, N. J.

The Executive Committee of the Hudson County Medical Society has approved the amendments to the affiliation agreement between Seton Hall University Medical School and the Jersey City Medical Center. These Amendments concern the privilege of the Jersey City Medical Center Staff The Amendment has also been approved by Mr. James O'Brien Counsel for Seton Hall and Mr. Noland and the members of the Jersey City Law Department. We are grateful to the counsel for Seton Hall and Jersey City and also to you Monsignor for the excellent cooperation you have given to the Medical Society in this matter. You may be assured of the continued cooperation of the Hudson County Medical Society in assisting Seton Hall University Medical School to become one of the outstanding medical teaching centers in the country. The Mayor and the Jersey City Commissioners have also been informed of the action of the Hudson County Medical Society.

Charles Rosen, M.D., Pres. Elect
Hudson County Medical Society."

At 12:55 o'clock P.M. the Chair declared the meeting in recess to 1:30 o'clock P.M.

At 3:15 o'clock P.M. the Board reconvened. The following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioner Murray.

Commissioner Berry moved adoption of the following amendments to the original (as amended) affiliation agreement:

Amendments to agreement:

Add to paragraph 2(d) the following:

"College agrees that its salaried faculty members staffing any outpatient clinic or department now existing or hereafter established shall limit their care of patients in said clinic or department to the medically indigent or to such private patients as may be referred to it by private physicians."

Add to paragraph 2(h) the following:

"College agrees that its salaried faculty members caring for patients in city's hospital shall limit such care to indigent ward patients except as care or consultation on private patients may be requested by staff doctors."

Add to paragraph 5 the following:

"It is understood that determination of the rights and privileges of the attending staff of City's hospital, and appointments and re-appointments to said staff, shall be made by City. It is also understood that nothing in this agreement shall affect the privileges of staff doctors to admit their patients to private and semi-private accommodations in said hospital."

Further amendments to agreement:

Insert the following as the next to the last unnumbered paragraph of paragraph 9:

If, in the judgment of hospital's Medical Director, any services required by this agreement to be rendered by college in city's hospital, shall cease to be essential to proper hospital function, he shall so certify in writing, specifying in detail such services with his reasons in support of his certification, and deliver a signed copy thereof to both city and college. Within sixty (60) days after receipt of same by both city and college, they shall seek to agree on whether said services so specified, or any of them, are or are not reasonably essential to proper hospital function and, if not, whether they are subject to elimination for future periods as a part of college's audited costs of services payable to it by city under this paragraph. Such agreement shall be reduced to writing and executed as a supplement hereto. If unable to agree within said period, either City or College may submit the determination of the disputed issues to arbitration in manner provided herein. In determining such issues by agreement or arbitration, the standards fixed in paragraph 2 (L) of this agreement shall be adhered to and given full application.

Add to numbered paragraph 7 the following:

In the purchase of hospital equipment, priorities in the purchase of various types of required equipment shall, after full discussion and consideration by the parties hereto, be determined on the basis of the final recommendation of the hospital's Medical Director as such recommendation may be accepted and approved by city.

Further amendments to agreement:

Immediately following the listing of percentages on page 8 of the agreement, the sentence following shall be amended by inserting between the word "function" and the word "and" in the 4th line of such paragraph, the following:

> "in accordance with advices of medical authorities of City and College, as approved and certified by hospital's Medical Director,"

Commissioner McLaughlin seconded the motion and the proposed amendments were adopted unanimously.

The Corporation Counsel was directed to prepare a re-draft of the subject agreement and to place the same on file with the Clerk for public inspection, for a period of two weeks from the date hereof.

On motion of Commissioner McLaughlin, seconded by Commissioner Berry and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 1st day of July, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

Meeting of JULY 15, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 15th, 1958.

The Mayor called the meeting to order at 11:00 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Heckman, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notice to contractors and then called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing August 1st, 1958 and ending August 31st, 1958—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits and Vegetables (Fresh & Frozen)—Meat & Meat Products:

Eighteen (18) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and unanimously carried.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing August 1st, 1958 and ending August 31st, 1958—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits and Vegetables (Fresh & Frozen)—Meat & Meat Products:

1. Leo L. Konigsberg, dairy products, by item, with surety company bond.
2. David Chait, dairy products, by item, with certified check of $400.00.
3. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.

4. A. Beck & Sons, dairy products, by item, with surety company bond.
5. Montgomery Mills, coffee & tea, by item, with surety company bond.
6. Lincoln Mills, coffee & tea, by item, with surety company bond.
7. Eppens Smith Co., coffee & tea, by item, with certified check of $544.60.
8. Gol Pak Corp., meats & poultry, by item, with surety company bond.
9. Washington Beef Co., meats & poultry, by item, with surety company bond.
10. Jos. Apicella & Sons, fish, $2,807.55, with certified check of $1,000.00.
11. Scudder Seafood Co., fish, $2,742.00, with surety company bond.
12. Larry's Seafood, fish, by item, with surety company bond.
13. Henry Kelly & Sons, fresh & frozen fruits & vegetables, by item, with surety company bond.
14. Edward Boker Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
15. Thorman Baum, fresh & frozen fruits & vegetables, by item, with surety company bond.
16. S. Alexander, fresh fruits & vegetables, $6,609.75, with certified check of $2,250.00.
17. A. Bohrer, fresh & frozen fruits & vegetables, by item, (NO SURETY COMPANY BOND OR CERTIFIED CHECK ATTACHED).
18. Brenner Produce, fresh fruits & vegetables, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notices advertised for the purpose of considering final passage of the following decribed ordinances:

CITY ORDINANCE NO. K-1629—"An Ordinance creating and establishing the positions of 'Medical Examiner, Public Works (Part Time)', and 'Welder, Public Works', placing and assigning them within the Department of Public Works of the City of Jersey City, designating the titles thereof, creating and establishing the number of said positions, defining the duties thereof and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof; and establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the Department of Public Works listed in Schedule "A" herein."

CITY ORDINANCE NO. K-1630—"An Ordinance appropriating $28,000 for Civilian Defense and Disaster Control equipment and providing for the financing of the cost thereof."

> CITY ORDINANCE NO. K-1631—"An Ordinance to amend and supplement ordinances Nos. K-1349 and K-1591, and to be entitled 'An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming houses, lodging houses, boarding houses, furnished apartments, hotels and dormitories, the registration and inspection thereof, and penalties for violations."

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1629

AN ORDINANCE CREATING AND ESTABLISHING THE POSITIONS OF "MEDICAL EXAMINER, PUBLIC WORKS (PART TIME)", AND "WELDER, PUBLIC WORKS", PLACING AND ASSIGNING THEM WITHIN THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY, DESIGNATING THE TITLES THEREOF, CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS, DEFINING THE DUTIES THEREOF AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF; AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS IN SALARY OF CERTAIN POSITIONS IN THE DEPARTMENT OF PUBLIC WORKS LISTED IN SCHEDULE "A" HEREIN.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. There are hereby created and established within the Department of Public Works of the City of Jersey City the following positions and titles:

MEDICAL EXAMINER, PUBLIC WORKS (PART TIME)
WELDER, PUBLIC WORKS

(a) The number of positions of "Medical Examiner, Public Works (Part Time)" hereby created is two (2); and the number of positions of "Welder, Public Works" hereby created is one (1)

(b) The duties of the aforesaid positions be and the same are hereby as follows:

MEDICAL EXAMINER, PUBLIC WORKS (PART TIME)

Visits and conducts medical examinations of employees of the Department of Public Works who are absent due to illness or injury as directed by the Director of Public Works, makes written reports thereof and keeps records of such examinations; does related work as required and directed.

WELDER, PUBLIC WORKS

Under supervision, does the welding involved in the repair, maintenance and installation of water, drainage, sewer and steam lines; does the work involving oxy-acetylene welding, arc welding and brazing of metals in the maintenance and repair of equipment and steel or wrought iron structures; constructs structures or devices requiring welding or brazing techniques; has charge of and maintains oxy-acetylene and arc welding equipment; does related work as required.

(c) The following salary ranges of each of the positions hereby created, setting forth the minimum salary, annual increments and maximum salary of each, are hereby established and adopted:

Position & Title	Minimum Salary	Annual Increments						Maximum Salary
Medical Examiner Public Works (Part Time)	$2500	NONE						$2500
Welder, Public Works	$4600	$4880	$5160	$5440	$5720	$6000	$6280	$6600

Section 2. The following salary ranges, setting forth the minimum salary, annual increments and the maximum salary of the following positions in the Department of Public Works as set forth in the following schedule, which is marked Schedule "A", are hereby established and adopted:

SCHEDULE "A"

SALARY RANGES FOR CLASSIFIED POSITIONS IN THE DEPARTMENT OF PUBLIC WORKS

	Minimum Salary	Annual Increments						Maximum Salary
Chief Eng'r, Water	$9500	$10100	$10700	$11300	$11900	$12500	$13100	$13500
Asst. Chief Eng'r, Water	7500	7950	8400	8850	9300	9750	10200	10500
Prin. Eng'r, Sanitary	6800	7100	7400	7700	8000	8300	8600	8800
Senior Eng'r, Water	5800	6040	6280	6520	6760	7000	7240	7500
Junior Eng'r, Water	4860	5140	5420	5700	5980	6260	6540	6720
Chemist & Bacteriologist (Public Works)	4000	4300	4600	4900	5200	5500	5800	6000
Chief Chemist & Bacteriologist (Public Works)	6000	6300	6600	6900	7200	7500	7800	8400
Senior Cashier (Public Works)	4860	5020	5180	5340	5500	5660	5820	6000

Section 3. All increment payments contained herein are contingent upon the availability of funds.

Section 4. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 5. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: July 1, 1958.
ADOPTED: July 15, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1630

AN ORDINANCE APPROPRIATING $28,000 FOR CIVILIAN DEFENSE AND DISASTER CONTROL EQUIPMENT AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

WHEREAS, the sum of $28,000 is required by the Department of Public Safety to acquire Radio Equipment for use of its motored vehicles and which may be readily available for use in Civilian Defense and Disaster Control by the Department of Public Safety of the City of Jersey City; and

WHEREAS, application will be made by Jersey City for payment of 50% of the cost of the above equipment to the Federal Government, for an equal share of such cost, as provided by law in the Federal Civil Defense Administration;

THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

1. The sum of $28,000 aforesaid is hereby appropriated, of which 50% will be due from the Federal Government and 50% from the City's Capital Improvement Fund.

This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: July 1, 1958.
ADOPTED: July 15, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1631

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCES NOS. K-1349 AND K-1591, AND TO BE ENTITLED "AN ORDINANCE PROVIDING FOR THE ELIMINATION OF FIRE AND OTHER HAZARDS TO PUBLIC SAFETY IN HOTELS, ROOMING HOUSES, LODGING HOUSES, BOARDING HOUSES, FURNISHED APARTMENTS, MOTELS AND DORMITORIES, THE REGISTRATION AND INSPECTION THEREOF, AND PENALTIES FOR VIOLATIONS."

This ordinance shall be known as the "Hotel and Rooming House Fire Safety Law."

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. PURPOSE:

This ordinance is a regulatory ordinance and is enacted to safeguard the health, life and safety of the occupants of hotels, rooming houses, lodging houses, boarding houses, furnished apartments, motels and dormitories covered thereby.

Section 2. DEFINITIONS:

(a) HOTEL means every building kept, used, maintained, advertised as or held out to be a place where sleeping accommodations are supplied for pay to transients or permanent guests in which fifteen or more rooms are rented, furnished or unfurnished, with or without meals, for the accommodation of such guests, or every building, or part thereof, which is rented for hire to thirty or more persons for sleeping accommodations.

(b) ROOMING HOUSES, LODGING HOUSES and BOARDING HOUSES, means every building kept, used, maintained, advertised as or held out to be a place where sleeping accommodations are supplied for pay to transients or permanent guests in which from two to fourteen rooms, inclusive, are rented, furnished or unfurnished, with or without meals, for the accommodations of such guests.

(c) GUEST ROOM is a room which is occupied, or is intended, arranged or designed to be occupied, for sleeping purposes by one or more guests. This definition shall include rooms hired out, furnished or unfurnished, and also shall include any room arranged for or used for sleeping purposes by an employee as a condition of employment, or an accommodation on a contractual basis. This definition shall not include sleeping rooms used by the owner or his immediate family.

(d) IMMEDIATE FAMILY is defined to be a family unit consisting of the family head, spouse, child or children, father and mother of either or both spouses.

(e) FURNISHED APARTMENT shall mean more than one room furnished with or without a cook stove, and rented to transient or permanent guests.

(f) A COMMUNITY KITCHEN may be used in conjunction with one or more furnished apartments, provided that the cooking unit shall not consist of more than four (4) burners and one (1) oven in each such installation.

(g) MOTEL, which also may be known as AUTEL, AUTOTEL or AUTO-COURT, shall mean a motor hotel, or hotel near a highway consisting of separate or larger units in front of which patrons may park their cars, and where accommodations are for rent or intended for rent to permanent or transient guests.

(h) DORMITORY shall mean a building or portion thereof maintained and operated by a college, monastery, trucking company, railroad company, and any other person or corporation, wherein one room containing more than one bed, or a series of independent sleeping rooms are rented or intended for rent, or for which a fee is charged, or the said beds or rooms are used as a condition of employment. A railroad bunk room shall be included in this definition.

(i) PERSON, as used herein, shall include the singular and the plural, and shall also mean and include any person, firm, corporation, association, club, partnership, society, or any other form of association or organization, or agent of any of them.

Section 3. LICENSE REQUIRED:

(a) No building or parts of a building shall be used as a hotel, rooming house, lodging house, boarding house, furnished apartment, motel or dormitory, prior to the person, firm or corporation desiring such use making an application and receiving a license to be issued by the Chief of the Fire Department of the City of Jersey City, with the consent and approval of the Director of the Department of Public Safety of the City of Jersey City.

(b) Said application shall be on a form adopted by said Chief of the Fire Department of the City of Jersey City with the consent and approval of the Director of the Department of Public Safety of the City of Jersey City, and shall be signed and sworn to by the person, firm, or corporation, or authorized representative thereof, desiring such use.

(c) The application must be in writing and shall set forth the name of the applicant, his address, occupation, the location of the building, the number of the rooms therein, the number of stories in height, and shall designate the rooms which are to be occupied as sleeping rooms, guest rooms, dormitories, bunk rooms, furnished apartments, or, as accessory to sleeping rooms, guest rooms, dormitories, bunk rooms, furnished apartments, motels.

(d) A license shall be issued only for buildings meeting the requirements of this ordinance and to the person, firm or corporation desiring actually to use the building as a hotel, rooming house, lodging house, boarding house, furnished apartment, motel or dormitory, and said license shall terminate at any time after its issuance in the event that the use of the building for such purpose shall cease, or the building shall be declared by the inspector not to be in compliance with this ordinance.

(e) Such license shall be signed by the Chief of the Fire Department, or designated authority, with the consent and approval of the Director of the Department of Public Safety of the City of Jersey City, and shall be posted in a prominent place in the building at all times. Such license shall not be transferable.

(f) Before any license is issued for any building for any of the purposes aforesaid, the Chief of the Fire Department shall receive a statement from the hotel inspector certifying that the said building complies in all respects with this ordinance.

Section 4. FEES:

The fee for the registration shall be paid at the time of the presentation of the application and, upon approval of said application, a license shall be granted. The registration fee shall be applied as the license fee. All checks and money orders shall be made payable to the Hotel and Rooming House Bureau.

(a) Fees on rooming house, boarding house, lodging house, shall be:

2 or 3 rooms	$ 2.00
4 to 8 rooms	5.00
9 to 14 rooms	10.00

(b) Fees for furnished apartment:

3 or less apartments	$ 5.00
4 to 6 apartments	10.00
More than 6 apartments	20.00

(c) Fees on dormitories:

8 bunks or less	$ 5.00
9 to 14 bunks	10.00
15 to 29 bunks	15.00

(d) Fee on motels, etc., shall be as follows:

$50.00 for 50 rooms or less
$100.00 for over 50 rooms
$25.00 annual inspection fee

The above fees are in addition to the fees provided in N. J. R. S. 29: 1-8, et seq.

(e) Where a community kitchen is used the fee shall be $5.00 for each community kitchen and this fee shall be in addition to any and all other fees to be charged under this ordinance.

(f) A license shall issue to a hotel upon payment of the fee provided in N. J. R. S. 29:1-8, et seq.

(g) When a request for a special inspection is made, a fee, the same as the registration fee, shall be charged to the person making the request.

(h) Delinquent payments or arrears shall become a lien against the property and be collected by the City Collector.

(i) License shall expire one (1) year from date of issue.

Section 5. REQUIREMENTS:

(a) No license shall issue for the use of any building as a "hotel" unless the building complies with the requirements of R. S. of New Jersey 29:1-8, et seq., and with this ordinance in the following respects:

(b) Fire escapes must conform to Tenement House Laws of the State of New Jersey in buildings subject to such laws, and a red light on the passageway or doorway leading to said fire escape shall be lighted at all times and doors leading to such fire escapes shall be unlocked from the inside at all times.

(c) Every community kitchen shall have on (1) unit Class "B" extinguisher as classified by the National Board of Fire Underwriters.

(d) There shall be installed and maintained by the owner in every bedroom above the first floor in any building not subject to the Tenement House Laws, a portable fire escape approved by a nationally recognized organization or the Chief of the Jersey City Fire Department, securely fastened to the inside of said bedroom, with painted instructions as to its proper use on the metal cover of box or container. When webbed or rope portable fire escapes are used, the date of installation shall be stamped on each portable fire escape and said fire escape shall not be continued in service for a period of more than ten (10) years from the date of installation. However, the use of all portable fire escapes shall be subject to the findings revealed by periodic examination conducted by the Jersey City Fire Department, and should such examination reveal any condition hazardous to the safety of the occupants, the said portable fire escapes shall immediately be replaced by the owner with portable fire escapes as described above.

(e) Portable fire escape shall not be used when the windowsill is more than thirty (30) feet above the ground or grade level. The Chief of the Fire Department may grant a variance of this section with the approval of the Director of Public Safety, but in no case to exceed more than thirty-five (35) feet. Each request for variance shall be in writing.

(f) There shall be placed on each floor one (1) unit of Class "A" extinguisher for every four (4) sleeping rooms, or part thereof. If on two (2) successive floors there are four (4) sleeping rooms, one Class "A" extinguisher shall be placed on the lower of said two floors, but, however, it shall be unlawful to install, service or use a vaporizing liquid extinguisher in any building operated as a hotel, rooming house, lodging house, boarding house, furnished apartment, motel or dormitory.

(g) The Fire Chief of the Jersey City Fire Department, with the consent and approval of the Director of the Department of Public Safety, may, in addition to the foregoing minimum requirements, require such other fire protection to such buildings as he may deem reasonably necessary for the safety of the occupants thereof.

Section 6. ENFORCEMENT:

The authority and duty to carry out the provisions of this ordinance shall be vested in the Chief of the Fire Department and the Director of the Department of Public Safety of the City of Jersey City, but said Chief of the Fire Department shall act only subject to the consent and approval of said Director of the Department of Public Safety, and said Director shall appoint Inspectors of Hotel Fire Safety, who shall be uniform members of the Jersey City Fire Department, and who shall legally constitute a division of the Jersey City Fire Department to be known and designated as the Hotel and Rooming House Bureau, and to which said Hotel and Rooming House Bureau the Chief of the Fire Department and the Director of the Department of Public Safety may delegate the authority necessary to carry out the provisions of this ordinance, together with the authority to collect the fees as above set forth in Section 4 of this ordinance.

Section 7. APPEAL BOARD:

Any request for an appeal of any section of this ordinance, or the disapproval of a portable fire escape, must be in writing addressed to the Chief of the Fire Department. Such Board of Appeal shall be comprised of the Chief of the Fire Department, Chief of the Fire Prevention Bureau, and the Director of Public Safety or such persons designated to sit for them.

Section 8. PENALTY:

Any person who shall violate, or who shall be responsible for a violation of any provision of this ordinance, shall be subject to a fine not exceeding ONE HUNDRED FIFTY DOLLARS ($150.00), or imprisonment in the county jail for a term not exceeding thirty (30) days, or both.

Section 9. SEPARABILITY AND REPEALER:

(a) If any section, paragraph, subparagraph, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

(b) All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 10. EFFECTIVE DATE:

This ordinance shall become effective upon final passage and publication according to law.

INTRODUCED: JULY 1, 1958.
ADOPTED: JULY 15, 1958.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From N. J. State Highway Dept. submitting three copies of application and agreement forms for the 1959 State Aid allotment funds.

Received and referred to Commissioner Heckman.

From N. J. State Highway Dept. submitting schedule of new speed zones adopted by the State Highway Commissioner on June 26, 1958.

Received and referred to Commissioner McLaughlin.

OFFICERS COMMUNICATIONS:

From Joseph F. S. Fitzpatrick, City Comptroller, submitting statement of Receipts & Disbursements for the month of May 1958, pursuant to R.S. 40: 72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF MAY, 1958
CURRENT ACCOUNT

RECEIPTS	$4,686,931.19
Current Taxes	96,848.95
Delinquent Taxes	752.78
Tax Title Liens	17,981.19
Bus Receipts Tax	102.00
Hack Licenses	798.00
Marriage Licenses	40.00
Exhibition Licenses	19.70
Trade Licenses and Vendor's Plates	152,550.00
Beverage Licenses	319.25
Search Fees	3,327.75
Health Bureau Permits	2,090.00
Combustible Bureau Permits	2,334.00
Building Bureau Permits	1,009.00
Sewer & Street Opening Permits	315,400.00

Receipts from Jersey City Medical Center	3,026.41
Special Privileges	—0—
Hudson & Manhattan R. R. (Grove St.)	2,012.51
South Cove Rentals	—0—
Howell St. Dock Wharfage	16,374.00
Municipal Court Fines	6,517.38
Interest and Costs on Taxes	10,355.28
Parking Meter Revenues	437.50
Roosevelt Stadium Revenues	5,935.81
Franchise Taxes	257,816.35
Gross Receipts Taxes	33,174.88
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
CITY COLLECTORS	
Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	30.00
Care of Lawns & Shade Trees	481.00
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	—0—
Deposits Advertising Ordinances—Signs and Alterations	47.50
Special Police Permits	15.00
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	109.75
Municipal Searches	—0—
Bingo and Raffles Licenses	115.00
Certified Copies of Marriage Licenses	66.00
Auction Sale—City Property	6,414.50
Beverages Permits	40.00
Code Books	—0—
Dine and Dance Permits	150.00
Sound Truck Licenses	—0—
BOARD OF HEALTH	
Laundry Licenses	1,775.00
Restaurant Licenses	2,510.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	195.00
Barbers' Licenses	660.00
Vending Machines	30.00
Nursing Fees	394.85
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	—0—
Abandoned Cars—Towing and Storage	740.00
Painting Driveways, etc.	70.00
Certified Copies of City Ordinances	—0—
Towing Licenses	—0—
Second Hand and Used Motor Vehicle Licenses	—0—
Carnival Fees	25.00
Mobile Carousel Licenses	40.00
Identification Bureau	1,013.00
Used Car Lot	—0—
Parking Lot Licenses	4,900.16
Operators Rooming House Fees	187.00

MISCELLANEOUS	
Insurance Fees—Premiums and Refunds	221.04
Insurance Franchise Tax 227 PL 1952	—0—
Sundry Departments—Telephone Calls	23.88
Sundry Departments—Commissions	300.97
Interest on Bank Deposits	—0—
Investments—U. S. Notes and Certificates	3,543,036.78
Damage to City Property	446.59
Tax Title Deeds	2,104.53
Care of Lawns and Shade Trees, etc.	—0—
Gasoline Tax Refunds (Purchases)	—0—
Cole Street Baths—Towels	21.50
Financial Business Tax	—0—
State Participation in Lighting Route No. 1	861.13
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—0—
Reimbursement Payroll Deductions	—0—
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	40.00
Commissions—Vending Machine—Swimming Pool	3.42
Fireworks Display	15.00
Federal Civil Defense Administration	639.00
Due from Civil Service Employees Insurance	19.98
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	1,860.00
Reserve for Hotel Fire Safety Act	—0—
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	1,274.65
Reserve for Photos—Dilapidated Buildings	—0—
Reserve for Tax Sale #78	38,969.70
Due from Water Account	—0—
Due from Trust Account	—0—
TOTAL RECEIPTS	$ 9,227,025.86
Balance Beginning*	2,984,189.05
	$12,211,214.91

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

1	Mayor	$ 919.52
2	Deputy Mayor	—0—
3	Secretary	574.68
4	Clerks and Other Employees	5,153.72
10	Other Expenses	1,605.73

JERSEY CITY MEDICAL CENTER

Salaries and Wages

ADMINISTRATIVE

15	Medical Director	1,072.76
16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	46,342.32

	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	26,182.66
26	Director of Nurses	613.00
27	Nurses and Nurses Aids	88,023.99
28	Attendants and Other Employees	135,173.37
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	295.01
41	Medical Center Patrolmen	5,225.03
42	Ambulance Drivers	9,243.96
43	Other Employees	947.08
	HOUSEKEEPING	
50	Maintenance Engineer	582.36
51	Assistant Maintenance Engineer	398.44
52	Other Employees	91,505.52
	KITCHEN	
60	Chef	596.92
61	Assistant Chef	358.14
62	Cooks and Other Employees	45,040.53
	LAUNDRY	
70	Supervisor	455.16
71	Other Employees	30,800.80
	POWER HOUSE	
80	Supervising Stationary Engineer	594.57
81	Other Employees	5,653.60
	Other Expenses	—0—
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	4,983.24
91	Insurance	29,194.94
92	Telephone	4,239.29
93	Other Expenses	2,059.83
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	24,973.03
101	X-Ray Supplies and Expenses	5,227.22
102	Other Expenses	2,472.18
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	1,459.67
111	Housekeeping Supplies and Expenses	6,629.82
112	Laundry Supplies and Expenses	6,215.20
113	Other Expenses	—0—
	DIETARY	
120	Food and Inspection Costs	69,584.58
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	28,324.53
131	Gas and Electric	10,921.32
132	Other Expenses	13,561.75
140	Lodging of Nurses in Hudson County Nurses Home	
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	919.52
151	Assistant to Health Officer	478.16
152	Other Employees	3,953.84
160	Other Expenses	752.01

	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	412.24
171	Sanitarians	6,390.40
172	Chief Plumbing Inspector	439.84
173	Plumbing Inspector	4,533.20
174	Clerks and Other Employees	1,635.16
180	Other Expenses	1,667.32
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	498.08
191	Assistant Medical Director	268.16
192	Public Health Physicians	2,398.00
193	Director Public Health Nurses	464.36
194	Assistant Director Public Health Nurses	1,268.88
195	Supervisors—Public Health Nurses	3,034.40
196	Assistant Supervisors—Public Health Nurses	1,636.64
197	Public Health Nurses—Trainees	16,138.73
198	Clerks and Other Employees	5,526.16
210	Other Expenses	1,283.86
	Purchase of Asiatic Flu Vaccine	—0—
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	498.08
221	Deputy Director	553.24
222	Assistant Director	409.16
223	Investigators and Other Employees	13,153.99
	Other Expenses	—0—
230	Public Assistance (State Aid Agreement)	100,000.00
231	Printing and Stationery	873.48
232	Other Miscellaneous Expenses	694.29
	BUILDING INSPECTION BUREAUS	
	Salaries and Wages	
240	Superintendent	842.88
241	Assistant Superintendent	613.00
242	Inspectors	2,372.40
243	Clerks and Other Employees	1,227.52
	Other Expenses	
250	Printing, Stationery and Incidentals	208.15
251	Demolition of Buildings	880.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	998.06
270	Other Expenses	104.41
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	344.80
290	Other Expenses	455.65
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	—0—
310	Other Expenses	—0—
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	804.60

321	Assistant Municipal Clerk	666.64
322	Clerks and Other Employees	5,736.35
323	Primary and General Elections	—0—
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	2,236.23
332	Primary and General Election Expense	15,526.88
333	Municipal Election Expense	—0—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	20.02
340	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$975,967.14
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 862.04
401	Deputy Director	613.00
402	Secretary	574.68
403	Clerk and Other Employees	1,960.08
404	Budget Director	766.28
	Other Expenses	
407	Accounting Fees	9.75
408	Bond Issuance Expenses	—0—
409	Miscellaneous Expenses	3,368.69
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	536.36
411	Assistant Municipal Tax Collector	881.20
412	Head Account Clerk and Other Employees	7,193.76
	Other Expenses	
413	Cost of Tax Billing and Collection	403.80
414	Cost of Levying and Collecting Personal Taxes	—0—
415	Cost of Tax Sale	—0—
416	Rehabilitation of Acquired Properties	—0—
417	Miscellaneous Expenses	400.55
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	331.00
421	Inspector of City Property and Other Employees	2,784.91
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	8,342.68
423	Miscellaneous Expenses	148.44
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	—0—
430	Chief Clerk	613.00
431	Appraisal Assistant	499.60
432	City Surveyor	467.40
433	Senior Assessing Clerk and Other Employees	4,410.32
	Other Expenses	
434	Property Appraisals	3,138.82
435	Other Appraisal Expenses	45.00
436	Miscellaneous Expenses	529.60

	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	842.88
441	Assistant Municipal Controller	—0—
442	Head Account Clerk and Other Employees	8,671.57
443	Other Expenses	946.86
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	390.80
446	Head Account Clerk and Other Employees	2,239.36
447	Other Expenses	16.16
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	574.68
451	Purchasing Assistants and Other Employees	2,062.72
452	Other Expenses	351.87
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	919.52
456	Assistant Corporation Counsels	9,769.80
457	Administrative Clerk	582.36
458	Clerks and Other Employees	2,402.92
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	—0—
460	Court Costs and Filing Fees	500.00
461	Special Services	—0—
462	Miscellaneous Expenses	—0—
	Legal Department:	
463	Law Books and Subscriptions	728.00
464	Miscellaneous Expenses	589.39
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,891.80
466	Other Expenses	35.25
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	114.92
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,398.80
471	Secretary	153.24
472	Other Expenses	173.49
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	—0—
	Other Expenses	—0—
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	3,448.16
476	Other Expenses	—0—

	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	498.08
478	Other Expenses	50.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	79,233.59
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—0—
482	Municipal Publicity and Advertising	2,364.08
483	Municipal Employees' Insurance Premiums	—0—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	2,161.50
485	Jersey City Philharmonic (Contract)	—0—
486	J. V. Kenny Camp for Physically Handicapped Children	—0—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	4,525.58
	TOTALS DEPARTMENT OF REVENUE AND FINANCE	$ 83,759.17
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 862.04
501	Deputy Director	613.00
502	Secretary	574.68
503	Clerk and Other Employees	5,441.48
508	Other Expenses	723.72
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	689.64
511	Complaint Investigators	2,305.45
518	Other Expenses	87.10
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	—0—
	Other Expenses	—0—
526	Municipal Street Lighting (Contract)	26,132.76
527	Printing and Stationery Supplies	—0—
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	1,742.48
531	Other Engineering Employees	2,622.04
532	Clerks and Other Employees	1,232.08
537	Other Expenses	141.34
540	Jersey City Incinerator Authority (R.S. 40:66A-20)	—0—
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	605.36
551	Assistant Chief Sanitation Inspector	498.08
552	Sanitation Inspectors	1,250.56
553	Other Employees	—0—
557	Other Expenses	65.00

	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	467.44
561	Assistant Supervisors	475.90
562	Other Employees	13,637.52
567	Other Expenses	457.18
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisor	530.24
571	Assistant Supervisors	1,057.40
572	Other Employees	47,830.37
575	Snow Removal	—0—
575A	Snow Removal—Emergency	—0—
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	545.82
578	Snow Removal	—0—
578A	Snow Removal—Emergency	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	459.76
581	Assistant Superintendents	657.44
582	Other Employees	29,647.48
	Other Expenses	
583	Materials and Supplies	2,603.60
584	Repairs to Asphalt Streets	20.24
585	New Street Signs	325.00
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	760.08
589	Other Expenses	—0—
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	—0—
591	Garage Superintendent	406.12
592	Automobile Mechanics and Other Employees	671.20
	Other Expenses	
594	Automotive Maintenance	5,300.92
595	Gasoline and Oil	169.20
596	Insurance	856.53
597	Other Expenses	1,295.16
598	Purchase of Automotive Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$153,761.41
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	$ 862.04
601	Deputy Director	613.00
602	Secretary	574.68
608	Other Expenses	29.50
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	927.20
612	Deputy Chiefs	3,754.60
613	Inspectors	—0—

614	Captains	5,172.12
615	Lieutenants	46,731.62
616	Sergeants	23,453.56
617	Detectives	51,323.99
618	Patrolmen	210,302.15
619	School Guards	8,977.50
620	Civilian Employees	45,905.87
	Other Expenses	
625	Fuel	1,118.07
626	Gas and Oil	3,192.71
627	Insurance	—0—
628	Auto Maintenance	5,028.25
629	Telephone and Telegraph	2,845.33
630	Light and Power	3,134.20
631	Other Miscellaneous Expenses	14,754.76
632	Purchase of Automotive Equipment	—0—
633	Special Investigations	1,350.00
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	2,145.56
641	Court Clerks	2,021.93
642	Other Employees	1,063.48
645	Other Expenses	296.05
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	442.88
651	Assistant Superintendent	1,409.92
652	Other Employees	1,153.92
655	Other Expenses	100.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	913.36
	Other Expenses	—0—
662	Miscellaneous Expenses	568.75
663	Refunds of Beverage Licenses	—0—
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	—0—
671	Chief	927.20
672	Deputy Chief	3,314.00
673	Battalion Chief	7,470.84
674	Captains	55,351.76
675	Firemen	171,413.64
676	Civilian Employees	10,321.80
	Other Expenses	
680	Fuel	1,023.05
681	Gas and Oil	662.34
682	Insurance	—0—
683	Auto Maintenance	1,282.55
684	Telephone and Telegraph	587.44
685	Light and Power	2,650.73
686	Telegraph and Signal Service	17.20
687	Other Miscellaneous Expenses	2,082.05

688	Fire Truck Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$697,271.60
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	$ 862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	865.88
805	Other Expenses	296.34
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	
810	Stationary Firemen and Other Employees	2,700.24
811	Other Expenses	498.11
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	697.28
821	Assistant Municipal Foresters and Other Park Employees	36,760.63
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,770.06
824	Administrative Clerk and Other Clerical Employees	4,129.96
825	Park Police Chief	490.40
826	Park Patrolmen	14,279.65
827	Medical Examiner	—0—
	Other Expenses	
830	Automotive Maintenance	4,372.00
831	Horticultural Supplies	2,317.75
832	Other Materials and Supplies—Maintenance	6,200.48
833	Veterans Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries and Wages	
835	Recreation Superintendent	498.08
836	Assistant Recreation Superintendent	386.20
837	Sports Officials, Recreation and Other Employees	27,942.97
	Other Expenses	
840	Athletic Supplies and Services	237.70
841	Band Concerts	—0—
842	Other Supplies and Expenses	2,327.65
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	$ 7,150.42
	Other Expenses	
856	Horticultural Supplies	608.00
857	Other Supplies and Expenses	3,527.18
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	501.12
861	Building Maintenance Workers and Other Employees	14,838.71
	Other Expenses	

866	Telephone	1,628.56
867	Other Supplies and Expenses	4,161.95
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	3,898.20
871	Union Trade Craftsmen	9,579.40
872	Repairmen and Other Employees	8,560.18
	Other Expenses	
875	Materials and Supplies Maintenance	3,215.07
876	Insurance	7,315.04
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	881.20
881	Assistant Chief Engineer	605.36
882	Other Engineering and Clerical Employees	3,311.56
	Other Expenses	
885	Dock and Bulkhead Repairs	8,517.40
886	Other Supplies and Expenses	73.16
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 187,193.61
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ 4,225.00
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	100,000.00
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	745,000.00
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	12,456.25
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	172,000.00
970	Interest on Bonds—School	32,407.25
940	Judgments and Costs	9,803.00
	County Taxes	2,168,367.45
	Deferred Charges and Statutory Expenditures—	35,722.02
	Reserve of Balances of Appropriations—Prior Years	1,112,516.60
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Reserve for Hotel Fire Safety Act	10.00
	Refund of Taxes	—0—
	Refund of Interest on Deferred Taxes	4.98
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	1,437.89
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	9,423.50
	Due Capital Account	250,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF: MAY, 1958	$ 6,751,326.87

Balance-End*	5,459,888.04
	$12,211,214.91

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Reserve for Capital Improvements Fund	$ 100,000.00
Due from General Account	250,000.00
TOTAL RECEIPTS	$ 350,000.00
Balance-Beginning*	66,925.90
	$ 416,925.90

DISBURSEMENTS:	
Constructing & Furnishing Addition—James F. Murray School	$ 150,000.00
TOTAL DISBURSEMENTS	$ 150,000.00
Balance-Ending*	266,925.90
	$ 416,925.90

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	$ 745,000.00
Reserve for Payment of School Bonds	172,000.00
Reserve for Payment of Water Bonds	185,000.00
Reserve for Payment of Interest—General Bonds	12,456.25
Reserve for Payment of Interest—School Bonds	32,407.25
Reserve for Payment of Interest—Water Bonds	32,596.25
TOTAL RECEIPTS	$ 1,179,459.75
Balance-Beginning	195,876.00
	$ 1,375,335.75

DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$ —0—
Reserve for Retirement—School Bonds	—0—
Reserve for Retirement—Water Bonds	—0—
Reserve for Payment of Interest—General Bonds	26,084.00
Reserve for Payment of Interest—School Bonds	50,247.50
Reserve for Payment of Interest—Water Bonds	46,645.50
TOTAL DISBURSEMENTS	$ 122,977.00
Balance-Ending	1,252,358.75
	$ 1,375,335.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 915.75
TOTAL RECEIPTS	$ 915.75
Balance-Beginning*	35,075.40
	$ 35,991.15

DISBURSEMENTS:	
Dog Licenses	$ 1,023.67
Reserve J. C. Medical Center—Bequest—Clara D. Alden—Estate	1,679.51
TOTAL DISBURSEMENTS	$ 2,703.18

Balance-End*		33,287.97
	$	35,991.15

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:		
Warrants Cancelled	$	2,394.10
Surplus Control		49.00
Authorized Revenue Control		330,020.97
Balance-Beginning		75,199.52
	$	407,663.59
DISBURSEMENTS:		
Commitments	$	177,797.59
Balance-End*		229,866.00
	$	407,663.59

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:		
Consumers—Accounts Receivable	$	149,711.67
Miscellaneous—Accounts Receivable		782.04
Interest and Penalties		1,713.59
Building and Hose Permits		136.25
Top Permits		1,091.00
Fixed Assets—General Equipment		618.75
TOTAL RECEIPTS	$	154,053.30
Balance-Beginning*		597,142.10
	$	751,195.40
DISBURSEMENTS:		
Operating Salaries & Wages 1958	$	138,574.24
Operating Expenses 1957		14,374.70
Operating Expenses 1958		27,946.15
Capital Improvements 1957 & 58		3,321.08
Debt Service		185,000.00
Deferred Charges and Statutory Expenditures		—0—
Refund		5.40
Interest on Bonds		32,596.25
TOTAL DISBURSEMENTS	$	401,817.82
Balance-Ending*		349,377.58
	$	751,195.40

AGENCY ACCOUNT—JERSEY CITY SEWER AUTHORITY

RECEIPTS:		
Sewer Services Charges Receivable	$	342,767.53
DISBURSEMENTS:		
Due to Jersey City Sewer Authority	$	342,767.53

WATER CAPITAL ACCOUNT

RECEIPTS:		None
TOTAL RECEIPTS		—0—
Balance-Beginning*	$	55,438.50
	$	55,438.50

DISBURSEMENTS:		
Reservation Land	$	51.22
Reservation Structures		11,843.05
Distribution Mains & Accessories		19,949.40
TOTAL DISBURSEMENTS	$	31,843.67
Balance-Ending*		23,594.83
	$	55,438.50

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $14,130.72 for 76 vouchers approved for payment for the Department of Parks and Public Property.

$ 51.48	John Eggers & Bros., oil
85.50	A. Katz, door, lock
162.50	Hudson Builders', sand
281.40	Hudson Builders', cement
41.16	Hudson Builders', brick
5.00	Frank Spaldo, expenses
2.08	Western Union, cablegram
24.00	Knight's Auto Body, Inc., numerals-cycles
6.50	Vinny's Friendly Service, service-cars
212.50	Colacurcio & Associates, top soil
29.50	J. Liberman & Co., supplies
28.50	Arthur Katz, Inc., labor, material
134.21	Minero-Newcome & Co., trophies, lettering
50.40	The Jewish Standard, advertising
245.45	Levy's, supplies
281.28	Levy's, supplies
63.00	Terminal Printing, printing
41.00	Jack Thompson, expenses
8.00	A. H. Beatus, dry cleaning
35.84	Jersey Blue Print, blueprints, etc.
122.00	John W. Henderson, repairs
162.00	John W. Henderson, repairs
6.20	Union Towel, service
45.16	P.S. Electric & Gas, service
50.40	J. C. Glass Co., glass
2,827.60	Holsey Auto Sales, Chevrolet
32.64	Hudson Tire Exchange, tires, tubes
28.64	Hudson Tire Exchange, tires, tubes
6.60	Holsey Auto Sales, fluid
72.96	Wishbow Bros., parts-tractor
17.36	M & G Auto Supplies, parts-motor
29.92	M & G Auto Supplies, parts-motor
16.80	Cirone's Battery, repairs
45.10	Cirone's Battery, parts-sprayers
24.99	Kassel Cadillac, repairs

32.64	Hudson Tire Exchange, tires, tubes
61.80	Wishbow Bros., parts-motor
126.44	M & G Auto Supplies, parts-motor
131.01	M & G Auto Supplies, parts-motor
171.20	M & G Auto Supplies, parts-motor
134.48	Esso Standard Oil, gasoline
125.51	Esso Standard Oil, gasoline
177.87	Esso Standard Oil, gasoline
170.34	Esso Standard Oil, gasoline
193.01	P. S. Electric & Gas, service
161.93	P. S. Electric & Gas, service
60.40	Hudson Builders, cement
2.79	Thermo-Fax Sales, supplies
344.25	Edward Ruskin, carts
2.40	Edward Ruskin, wedges
532.50	Minero-Newcome Co., plaques
73.70	Clyde Jewelers, trophies
51.70	Clyde Jewelers, plaques
24.00	Han-Made Specialties, supplies
69.89	P. S. Electric & Gas., service
44.49	P. S. Electric & Gas, service
45.90	Edward Ruskin, hardware
24.92	John Eggers & Bros., oil
2,035.06	P. S. Electric & Gas, service
1,133.34	N. J. Bell Telephone, service
1,120.85	N. J. Bell Telephone, service
638.44	P. S. Electric & Gas., service
66.71	Square Electric & Gas, supplies
15.75	Edward Ruskin, supplies
55.50	Otis Elevator, service
80.00	Eagle Window Cleaning, service
14.05	P. S. Electric & Gas, service
49.61	P. S. Electric & Gas, service
49.39	P. S. Electric & Gas, service
240.80	Max Lumber, lumber
48.00	Max Lumber, lumber
140.00	Jersey Fuel Oil Co., service
15.00	Eagle Window Cleaning, service
53.21	Square Electric, supplies
193.37	Edward Ruskin, hardware
140.80	Max Lumber, service-masonite

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $26,207.51 for Two (2) bills and claims, approved for payment, for the Department of Public Works—BUREAU OF STREET LIGHTING—

$26,175.82	P. S. Electric and Gas Company, street lighting service

31.69	P. S. Electric and Gas Co., gas street lighting service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $50.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT —1957

$ 50.00	Cardboard Corp. of America, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $14.96 for One (1) bill and claim, approved for payment, for the Department of Public Works—CAPITAL IMPROVEMENTS #94

$ 14.96	Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,909.85 for Seven (7) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 19.32	Myron Hehr, refund
5.60	Great Bear Spring Company, minimum charge
10.00	Boonton Times-Bulletin, subscription
10.00	John J. Di Gioia, M. D., services
10.00	John J. Di Gioia, M. D., services
7.40	New Jersey Bell Telephone Company, services
1,847.53	Esso Standard Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,981.23 for Twenty-three (23) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$ 33.62	Charles Weinacht Stationery Co. Inc., stationery
95.00	Scott Printing Co., printing
33.90	Keuffel & Esser Co., supplies
7.50	Great Bear Spring Co., cooler rental
10.00	John J. Di Gioia, M.D., services
10.00	John J. Di Gioia, M.D., services
10.00	John J. Di Gioia, M.D., services
10.00	John J. Di Gioia, M.D., services
10.00	John J. Di Gioia, M.D., services
10.00	John J. Di Gioia, M.D., services
6.00	Great Bear Spring Company, cooler rental
10.00	Dr. John J. Di Gioia, services
197.39	John Craven and Son Co., insurance premium
120.00	Scott Printing Co., time book
12.90	New Jersey Bell Telephone Co., service
667.00	A. Steiert & Son, Inc., supplies
6.75	New Jersey Bell Telephone Company, service
53.00	Summit Hardware, supplies
325.00	Posnak & Turkish Inc., sand
35.84	Dale & Rankin, Inc., supplies
133.80	Ralph B. Carter Company, supplies
154.59	Wishbow Bros., Inc., supplies
28.94	Motor Mart Sales Corp., auto supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $69,433.05 for Fourteen (14) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—TAXES.

TAXES—THIRD AND FOURTH QUARTER—YEAR 1958

$7,559.51	Town of Boonton
293.50	City of Clifton
612.50	Township of Denville
1,022.48	Township of Jefferson
383.20	Borough of Kinnelon
1,601.61	The Township of Lyndhurst
248.87	Township of Montville
1,038.40	Borough of North Caldwell
121.78	The Borough of North Arlington, N. J.
42,665.12	Raymond Johnson, Collector; Township of Parsippany-Troy Hills, N. J.

312.78	Borough of Rockaway
12,896.12	Township of Rockaway
412.58	Howard W. Barker, Town Collector—Town of Secaucus
264.60	Town of Nutley, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,427.74 for Five (5) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 207.00	Albert Graul, professional engineering services
600.00	Postmaster, pay for slip No. 85
206.74	H. M. Ohland, expenses
180.00	Raymond Brennan, professional services
234.00	Arthur Gerhardt, professional services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $152.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 7—105

$ 152.00	Harold M. Ohland, expenses, Longwood Valley Reservoir

On roll call the foregoing resoultion was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $4,715.05 for 27 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 50.00	Honiberg Drug & Surgical Sup. Co., bicarbonate soda
35.13	Honiberg Drug & Surgical Sup. Co., sulphuric acid
81.90	John Eggers & Brothers Inc., fuel oil
81.90	John Eggers & Brothers Inc., fuel oil
5.26	The Ideal Supply Co., parts
28.75	C. O. Two Sales & Service Inc., services
4.50	A. Rucki, repairs
4.50	A. Rucki, repairs

13.25	Wishbow Bros. Inc., bearing
10.00	Hudson Metal & Body Works, repairs
2.00	S & M Service, repairs
22.00	C. O. Two Sales and Service Inc., services
27.66	N. Siperstein Inc., paint
182.85	Wishbow Bros. Inc., parts
7.43	Duncan Hardware Inc., supplies
38.67	Auto Ignition Service Inc., parts
63.90	American LaFrance Corp., parts
16.35	National Welding Supply Co., supplies
17.12	Generator Exchange Company, parts
573.70	New Jersey Bell Telephone Co., service
180.00	Guardian Safety Equipment Co., canisters
485.00	Mine Safety Appliance Company, pneolator
95.43	Joseph Gromek, supplies
20.90	Great Bear Spring Co., water & cooler rental
52.90	Hoffman Service Inc., service
96.15	Frank J. Ertle, supplies
2,517.80	Holsey Auto Sales Inc., station wagon

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose Names are set forth in the following certified list in the aggregate sum of Six Hundred Seventeen Thousand Three Hundred Nine Dollars and Eighty-two Cents ($617,309.82) for fifty-two (52) bills and claims due for payment by the Department of Public Safety.

$ 75.66	T. V. Stoltz, radio parts
30.38	T. V. Stoltz, radio parts
35.86	T. V. Stoltz, radio parts
58.50	John Eggers & Bros., Inc., fuel oil
58.50	John Eggers & Bros., Inc., fuel oil
2,175.28	Esso Standard Oil Co., motor oil
6.00	A. Rucki, repairs-body bag
42.75	S & M Service, repairs-tires
20.95	Wishbow Bros., Inc., auto parts
6.50	Auto Ignition Service, Inc., motorcycle mntc/reprs.
13.20	Montgomery Glass Service, auto glass
395.85	Bill Jacobs Motorcycle Co., mntc. & repairs
2,981.95	New Jersey Bell Telephone Co., Inc., services
2,641.73	Public Service Electric & Gas Co., services
150.00	I D M Company, refills—oxygen tanks
150.00	I D M Company, rental-inhalators
176.00	County Wide Exterminating Service Co., Inc., services
50.42	General Baking Co., bread
296.17	Fairway Market, groceries
186.67	Fairway Market, meats
390.00	Edward Hayes, services-blacksmith
199.00	Jersey City Window Cleaning Co., services

207.50	Joseph H. Browne Co., janitorial supp.
1.80	Hudson Sales, Inc., vacuum cln. supp.
21.60	Frank Warn, American flags
12.34	Leroux Typewriter Service, type. repairs
9.10	Leroux Typewriter Services, type. repairs
234.72	Autographic Business Forms, Inc., films
221.15	Ace Office Supplies Co., office supplies
22.05	J. Liberman & Co., paper towels
149.60	Gillis Supply Co., type. ribbons
364.00	Progress Printing Co., printing
157.50	Scott Printing Co., printing
450.00	Scott Printing Co., printing
480.50	Progress Printing Co., printing
224.00	Progress Printing Co., printing
17.12	T. V. Stoltz, radio parts
3.00	Stoltz, T. V., radio parts
321.83	Stoltz, T. V., radio parts
93.00	Stoltz, T. V., radio parts
272.88	Stoltz, T. V., radio parts
92.58	Stoltz, T. V., batteries
97.37	Mark Simpson Mfg. Co., Inc., traffic sig. parts
394.25	Marbelite Co., Inc., traffic sig. parts
18.32	Square Elec. Supply & Fixture Corp., elec. parts
30.00	New Jersey Bell Telephone Co., street directories
187.20	Great Bear Spring Co., services
34.60	Great Bear Spring Co., services
26.45	Bruno Valeo, Inc., luncheons
29.20	Bruno Valeo, Inc., luncheons
90.00	William P. Kern, Postmaster, rental-stamp machine
602,904.69	Consolidated Police & Firemen's Pension Fund Commission, State of New Jersey, semi-ann. deficit payment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the party or firm whose name is set forth in the following certified list in the aggregate sum of Sixty-four Thousand Eight Hundred Fifty-Nine Dollars and Twenty-eight Cents ($64,859.28) for claim due for payment by the Department of Public Safety.

$64,859.28	Consolidated Police and Firemen's Pension Fund Commission of the State of New Jersey, 5% share (munic.) 6 mo. period end. June 30, 1958

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:
FOR COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $25,768.74, for No. 48 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 5.40	Sol's Stationers, supplies
18.00	Ace Office Supplies Co., supplies
47.52	Hudson Sales Inc., supplies
5.04	Sol's Stationers, supplies
25.30	N. J. Bell Telephone Co., services
26.00	Monroe Calculating Machine Co. Inc., services
205.00	Scott Printing Co., supplies
60.00	Uneeda Floor Service, services
488.40	Hudson Dispatch, advertising
45.00	Richard Herbert, services
25.00	Richard Herbert, services
23.00	Hudson Dispatch, advertising
48.00	Union Printing Co., supplies
23.90	N. J. Bell Telephone Co., services
27.44	Union Towel Sup. Div., Morgan Laundry Inc., services
65.00	Feltz Printing Service, supplies
171.00	Scott Printing Co., supplies
22.50	Scott Printing Co., supplies
12.50	Scott Printing Co., supplies
145.00	Scott Printing Co., supplies
6.16	Union Towel Sup. Div., Morgan Laundry Inc., services
158.27	N. J. Bell Telephone Co., services
196.61	The Reynolds & Reynolds Co., supplies
7.80	John Scanlon, supplies
520.83	William Robertson, Jr., services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
8.00	Leo Rosenblum, expenses
20.00	Leroux Typewriter Service, services
49.95	Henry J. Herrmann, reimbursement
100.00	William Kern, postage
102.00	John F. Trainor, Inc., services
120.00	John F. Trainor, Inc., services
55.55	Adams Press, Inc., services
50.00	Frieda H. Lipschitz, services
32.69	Margaret Jeffers, expenses
15.00	The Lawyers Co-Operative Publishing Co., supplies
25.00	The American Law Book Co., supplies
7.00	Soney & Sage Co., supplies
82.93	James H. Dowden, Attorney for George Blewitt, payment tax cost
9.00	Thomas L. Brennan, Jr., expenses
22.50	John X. Murphy, expenses
10.00	Felice Castelli, services
153.60	Mary J. Mason, compensation
2.00	St. Francis Hospital, supplies
125.00	Louis R. Kagan, expenses
21,481.52	Jamel Holding Co., c/o Stone & Weil, esqs., deed
83.00	State Board of Health-Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $120,676.13 for 241 bills and claims, approved for payment for the Department of Public Affairs.

$ 94.00	The Levy Company, supplies
143.05	Joseph Gromek, supplies
29.70	Charles Weinacht Stationery Co., supplies
118.80	Ozalid, a Div. of General Aniline & Film Corp., supplies
1,383.05	Gotham Card & Paper Company, supplies
118.80	Ozalid, a Div. of General Aniline & Film Corp., supplies
48.50	Gotham Card & Paper Co., supplies
18.40	Gotham Card & Paper Co., supplies
131.30	Charles Weinacht Stationery Co., supplies
33.00	The Levy Company, supplies
39.07	Addressograph-Multigraph Corp., supplies
4,525.55	Stechert & Hafner, supplies
374.64	Mooney's Pharmacy, supplies
2,716.25	Wyeth Lab, supplies
215.50	Mooney's Pharmacy, supplies
105.40	Ciba Pharmaceutical Products, Inc., supplies
2,657.13	Wyeth Laboratories, supplies
2,895.78	Truss & Surgical Center, supplies
622.12	Honiberg Drug & Surgical Supply Co., supplies
609.21	Fenwal Laboratories, supplies
10.97	The Foregger Co., supplies
94.00	Truss & Surgical Center, supplies
857.16	Smith, Kline & French Laboratories, supplies
451.75	Honiberg Drug & Surgical Supply Co., supplies
87.50	I D M Company, services
27.40	Hospital Equipment Co. of N. J., supplies
2,286.74	Truss & Surgical Center, supplies
98.55	Surgical Instrument Service, services
179.95	Hudson Sales Inc., supplies
1,074.52	Eaton Laboratories Div. of Norwich, supplies
69.00	Cosmevo Surgical Supply Co., supplies
193.86	Hospital Equipment Co., supplies
132.75	Herbert's Drug & Surgical Sales Co., supplies
70.14	Lederle Labs. Div. American Cyanamid Co., supplies
234.52	Hudson Sales Inc., supplies
283.25	Tracerlab Finance Corporation, supplies
9.00	L & B Reiner, Inc., supplies
91.97	L & B Reiner Inc., supplies
49.57	Mallinckrodt Chemical Works, supplies
232.81	Standard Scientific Supply Corp., supplies
9.25	National League for Nursing, supplies
153.70	Standard Scientific Supply Corp., supplies
593.46	Technicon Chemical Co., supplies
495.45	Green Equipment Co., supplies
231.00	J. Liberman & Co., supplies

309.40	Industrial Home for the Blind, supplies
136.30	Henry Goldman Paper Co., supplies
528.00	Hillyard Sales Co., supplies
485.00	Colgate Palmolive Co., supplies
150.48	Henry Goldman Paper Co., supplies
495.00	Joseph H. Browne Co., supplies
644.00	Monmouth Paper Supply Co., supplies
5.40	Henry Goldman Paper Co., supplies
5,517.25	Altro Work Shops, Inc., supplies
784.78	The Flagstaff Foods Corp., supplies
291.96	Seeman Brothers, Inc., supplies
10.71	Sunshine Biscuits, Inc., supplies
1,765.20	The Flagstaff Foods Corp., supplies
280.00	Seeman Brothers Inc., supplies
71.20	The Flagstaff Foods Corp., supplies
284.50	Hudson Commission Co., supplies
615.81	The Flagstaff Foods Corp., supplies
218.14	Edward Boker, Inc., supplies
176.13	Edward Boker, Inc., supplies
65.00	Jersey City Pickle Works, Inc., supplies
1,022.29	Gol-Pak Corp., supplies
2,598.45	The Flagstaff Foods Corp., supplies
550.80	Montgomery Mills, Inc., supplies
140.02	The Dampney Co., supplies
88.00	Duncan Hardware, Inc., supplies
174.60	The Colson Corp., supplies
253.23	Square Elec. Supply & Fixture Corp., supplies
341.16	J. A. Sexauer Mfg. Co., supplies
118.20	N. Siperstein Inc., supplies
344.50	Square Elec. Supply & Fixture Corp., supplies
7.68	Wallwork Bros., supplies
266.69	Square Elec. Supply & Fixture Corp., supplies
2.52	M & G Auto Supplies, Inc., supplies
461.00	N. Siperstein, Inc., supplies
16.50	Leroux Typewriter Service, services
196.13	Acme Visible Records, supplies
107.75	Union Printing Co., supplies
75.05	New York Telephone Co., services
5.12	New York Academy of Sciences, supplies
10.00	American College of Surgeons, supplies
10.80	Albert J. Phiebig, supplies
22.50	American Dental Association, services
235.20	E. R. Squibb & Sons Div., Olin Math., supplies
1,235.67	American Oxygen Service Corp., supplies
1,094.88	American Oxygen Service Corp., supplies
8.17	The Burdick Corporation, supplies
39.36	Abbott Laboratories, supplies
2,827.98	E. R. Squibb & Sons, Div. Olin Math. Chemical, supplies
134.92	Mead, John & Co., supplies
24.00	Dome Chemicals Inc., supplies
42.00	Harold Supply Corp., supplies
3,215.06	E. R. Squibb & Sons, Div. Olin Math. Chemical, supplies
1,772.83	Wyeth Laboratories, supplies
428.96	Roche Laboratories, Div. Hoffmann-La Roche, supplies

64.33	D. Kaltman & Co., supplies
4.40	D. Kaltman & Co., supplies
1,056.25	Cutter Laboratories, supplies
57.60	Joseph H. Browne Co., supplies
143.50	D. Kaltman & Co., supplies
13.50	The MacBick Co., supplies
11.00	Mallinckrodt Chemical Works, supplies
4,689.00	Cutter Laboratories, supplies
1,889.07	Truss & Surgical Center, supplies
24.13	Merck Sharp & Dohme, Div. of Merck & Co., supplies
207.12	Surgical Products, Div. American Cyanamid, supplies
344.68	Winthrop Laboratories Div. Sterling Drug, supplies
12.50	Sultan Chemists, supplies
719.69	Winthrop Laboratories Div. Sterling Drug, supplies
739.79	Merck Sharp & Dohme, Div. Merck & Co., supplies
702.60	G. D. Searle & Co., supplies
246.72	William S. Merrell Co., supplies
59.40	Herbert's Drug & Surgical Sales Co., supplies
60.00	Fred B. Smith & Co., supplies
60.00	Warner-Chilcott Laboratories, supplies
743.40	James P. Smith, supplies
119.40	Low X-Ray Film Corp., supplies
4.80	Photovolt Corporation, supplies
24.44	Photovolt Corporation, supplies
75.00	Certified Blood Donor Service, supplies
76.00	Hospital Equipment Co., supplies
197.80	J. Liberman & Co., supplies
11.65	Maday's Television Co., services
96.00	Joseph H. Browne Co., supplies
24.60	Mayday's Television Co., services
34.35	James Products Inc., supplies
118.56	J. Liberman & Co., supplies
60.86	Tri State Food Purveyors, supplies
246.00	Swift & Co., supplies
81.03	Tri State Food Purveyors Inc., supplies
81.50	Tri State Food Purveyors Inc., supplies
60.81	Tri State Food Purveyors, supplies
37.38	Tri State Food Purveyors, supplies
71.59	Tri State Food Purveyors, supplies
130.19	Thorman, Baum & Co., supplies
133.00	Joe Lowe Corp., supplies
64.80	Tri State Food Purveyors, supplies
121.41	Thorman Baum & Co., supplies
53.37	Tri State Food Purveyors Inc., supplies
111.43	Tri State Food Purveyors Inc., supplies
156.39	Thorman, Baum & Co., supplies
83.80	Thorman, Baum & Co., supplies
54.30	Tri State Food Purveyors Inc., supplies
44.00	Embassy Grocery Corp., supplies
120.65	Seeman Brothers, supplies
90.69	Thorman, Baum & Co., supplies
50.34	Thorman, Baum & Co., supplies
164.41	Thorman, Baum & Co., supplies
117.45	Thorman, Baum & Co., supplies

1,273.42	R. C. Williams & Co., supplies
285.80	Seeman Brothers, supplies
1,883.94	Gol-Pak Corp., supplies
1,447.84	Gol-Pak Corp., supplies
110.07	Thorman, Baum & Co., supplies
96.00	June Dairy Inc., supplies
354.00	A. Beck & Sons, supplies
6.60	David M. Chait, supplies
1,908.85	Gol-Pak Corp., supplies
62.40	Canada Dry Corp., supplies
588.37	Mergentime Inc., supplies
131.92	Flagstaff Foods Corp., supplies
664.27	Mergentime Inc., supplies
420.00	A. Beck & Sons, supplies
6.60	David M. Chait, supplies
187.50	Middleton, Carman & Co., supplies
1,035.38	Gol Pak Corp., supplies
166.90	Scudder's, supplies
103.50	Larry's Seafood Market, supplies
1,539.56	Washington Beef Co., supplies
2,214.78	Washington Beef Co., supplies
147.60	H. J. Heinz Co., supplies
284.00	Hudson Commission Co., supplies
6.60	David M. Chait, supplies
1,163.78	Gol-Pak Corp., supplies
515.43	Mergentime, Inc., supplies
38.64	David M. Chait, supplies
771.90	Mergentime, Inc., supplies
9,821.25	C. C. Casalino, supplies
11,481.48	Public Service Electric & Gas Co., services
42.00	Cyrus Wm. Rice & Co., services
12.05	Merit Steam Specialties & Sales, supplies
189.60	Standard Tile Supply Co., supplies
44.30	Standard Tile Supply Co., supplies
46.05	N. Siperstein Inc., supplies
36.57	Elevator Supplies Co., supplies
109.50	Ace Motor and Armature Service, supplies
10.67	Kassel Cadillac Co., supplies
30.50	Auto Ignition Service, services
23.04	Wishbow Bros., supplies
125.00	Wallwork Bros., supplies
43.45	Hudson Builders Material, supplies
42.00	Max Lumber & Millwork Corp., supplies
54.50	Square Elec. Supply & Fixture Corp., supplies
72.90	Arrow Supply Co., supplies
25.00	Uneeda Floor Service, services
17.95	The Levy Co., supplies
11.25	Leroux Typewriter Service, services
15.00	Public Service Elec. & Gas Co., services
15.54	J. J. Scanlon, supplies
12.30	Burrelle's Press Clipping Bureau, supplies
9.53	Western Union, services
90.00	David I. Cohen, expense
28.50	Parker A. Gleason, expense

12.76	Hudson Dispatch, advertising
31.68	Hudson Dispatch, advertising
3.00	Mrs. Geraldine Large, R. N., expense
20.00	Miss Genevieve Semple, R. N., expense
20.00	Miss Patricia Finnerty, R. N., expense
10.00	Miss Marilyn Moller, R. N., expense
10.00	Miss Mary Mahon, R. N., expense
10.00	Miss Johannah Hedderman, R. N., expense
10.00	Miss Jean Minan, R. N., expense
11.00	Miss Rose Matsko, R. N., expense
11.00	Miss Rita Coolahan, R. N., expense
11.00	Miss Marie Condon, R. N., expense
11.00	Miss Joan Hornung, R. N., expense
11.00	Mrs. Eleanor Nowicki R. N., expense
131.00	Miss H. Kathleen Curran, R. N., expense
147.80	Miss Anne M. Murphy, R. N., expense
145.00	Agricultural Marketing Service, services
4.50	Gann Law Books, supplies
33.28	James A. Higgins, expense
5.46	Morris T. Longo, expense
175.00	Dennis J. Sullivan, expense
68.83	Theodore S. Peszynski, expense
91.20	Theodore S. Peszynski, expense
5.56	Morris T. Longo, expense
325.17	Dr. William A. Loori, expense
195.00	Pat Mullane, expense
5.00	Case Sound Service, services
5.00	Case Sound Service, services
16.50	Arthur Katz Inc., supplies
500.00	William P. Kern-Postmaster, postage
891.67	Hudson County District SPCA, services
1,400.00	The Service Bureau Corporation, services
6,092.76	Visi Shelf File Inc., supplies
58.90	Ace Office Supplies Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the plaintiff, Henry Emanuelson was injured on June 20, 1955 on premises owned by the City of Jersey City and located at 564 Henderson Street, Jersey City; and

WHEREAS, suit was instituted in the Superior Court of New Jersey against the City of Jersey City, in which suit the plaintiff sought recovery in the sum of $150,000; and

WHEREAS, the case came on to be tried before Judge Broadhurst on November 18, 1957, at which time the Corporation Counsel's office was represented by Cyril J. Galvin, Esq., and during a conference it was agreed that the case be settled for the sum of $3,250, to be paid by the City of Jersey City to the plaintiff; and

WHEREAS, the necessary closing papers to consummate such settlement have been approved;

NOW, THEREFORE, BE IT RESOLVED, that upon proper release obtained this matter be settled for the sum of $3,250; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City of Jersey City, payable to the order of Henry Emanuelson and Wilentz, Goldman, Spitzer & Sills, Attorneys, in the sum of $3,250.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, certain recommendations have been made by the Public Service Electric and Gas Company to adequately furnish illumination for the Municipal Parking Lot being constructed at Nos. 223-231 First Street, Jersey City, New Jersey; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electrical equipment:

1. Install four (4) ten thousand (10,000) lumen street lights on two (2) new poles to be erected within the parking area, as recommended by the Public Service Electric and Gas Company; and
2. Install one (1) six thousand (6,000) lumen light on street pole No. 9357 on First Street; and
3. Replace present four thousand (4,000) lumen floodlights on poles Nos. 9356 and 5646 on First Street and Bay Street, respectively, with six thousand (6,000) lumen floodlights; and

WHEREAS, the lighting of this arta will be in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and

BE IT FURTHER RESOLVED, that the cost of installing the four (4) floodlights, furnishing and setting the two (2) new poles on the private property of the Parking Lot, and running necessary wire, estimated at Four Hundred Fifty Dollars ($450.00), will be paid by the Department of Public Safety.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the establishing and fixing of salaries for magistrates of the Municipal Court of Jersey City." (CITY ORDINANCE NO. K-1632).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 5th, 1958, at 10:30 o'clock A. M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:
FOR COMMISSIONER MURRAY:

WHEREAS, on or about February 3, 1953 the Board of Commissioners of the City of Jersey City leased to the Greater Jersey City Industrial Terminal, Inc. for 50 years certain property on Newark Bay; and

WHEREAS, no rent has paid since the execution of said lease; and

WHEREAS, on or about March 14, 1957, by action of the Corporation Counsel, notice of forfeiture of the rights of the lessee and termination of the lease, effective May 14, 1957, was made because of said unpaid rent;

NOW, THEREFORE, BE IT RESOLVED, that the said Board of Commissioners of the City of Jersey City do hereby adopt and ratify the action of the Corporation Counsel in serving notice of forfeiture and terminating the lease to the Greater Jersey City Industrial Terminal, Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:
FOR COMMISSIONER MURRAY:

WHEREAS, on the 20 day of August, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Sept. 16, 1957, at 10 A. M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
2134	“7-6-7-8-9-10-11-E B-17-18-19-20-21-22-23-24-“25 8-9-10-11-12-13-14-15-C-D-5	Merseles St. Bright St. Inside Lots (Gore)	Bright Street Properties Inc., 168 Wegman Pkway Jersey City, N. J.		$2,000.00

And, WHEREAS, a question of title has arisen and the aforesaid purchaser is unwilling to wait until same is resolved, and has requested the return of its deposit and the voiding of the sale;

And, WHEREAS, it is to the best interest of the City of Jersey City that the aforesaid deposit be returned and the sale voided;

Now, BE IT RESOLVED, that the deposit of $2,000.00 be returned to the aforesaid purchaser and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

FOR COMMISSIONER MURRAY:

WHEREAS, on the 19 day of March, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 8, 1957, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
2000	20A; 22A; 20B	213-215-219 Arlington Ave.	Barnet Katz 41 Clerk St., Jersey City, N.J.	$500.00	

And WHEREAS, the said conditions of sale contained a condition that in the event of a violation of the restrictions contained in the conditions of sale and in the deed that the property would revert to the City of Jersey City;

And WHEREAS, the said purchaser, with due diligence, has been unable to obtain mortgage financing because of said condition;

And WHEREAS, the failure to obtain mortgage financing and the resulting forefeiture would work a hardship on the said purchaser;

Now, BE IT RESOLVED, that the said sale be and is hereby rescinded and that the purchase price of $500.00 be returned to the said purchaser.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:
FOR COMMISSIONER MURRAY:

WHEREAS, offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

Now, therefore, BE IT RESOLVED, that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons for corporations designated.

Certificate No.	Blk.	Lot	Street	Amount	To
13677	618	32	Skillman Ave.	$435.49	Joseph & Stella Bara, 4 Skillman Ave., Jersey City, N. J.

BE IT FURTHER RESOLVED, that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of the Department of Revenue and Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4th, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing; July 1st, 1958, and ending July 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF COMPANY	$15,073.10
GOL-PAK CORP.	13,784.90

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS AND VEGETABLES, for a period of One (1) Month commencing July 1st, 1958 and ending, July 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

BRENNER PRODUCE	$6,892.15
EDWARD BOKER, INC.	3,167.70

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing, and delivering INTRAVENOUS SOLUTIONS, for the Medical Center, Jersey City, New Jersey, for a period of one year commencing August 1st, 1958 and ending July 31st, 1959, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the CUTTER LABORATORIES, 150 NORTH STREET, TETERBORO, NEW JERSEY, in the sum of FORTY THREE THOUSAND SEVEN HUNDRED TWENTY ONE DOLLARS, and SIXTY FIVE CENTS, ($43,721.65), and

WHEREAS, said bid was the only bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the CUTTER LABORATORIES, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CUTTER LABORATORIES, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the demolition of the following structures:

One-story frame veterans barracks located at:

277 A-B-C Clendenny Ave.
283 A-B-C Clendenny Ave.
289 A-B-C Clendenny Ave.
295 A-B-C Clendenny Ave.
292 A-B-C Clendenny Ave.
298 A-B-C Clendenny Ave.
171 A-B Williams Ave. (partially demolished)
178 A-B-C Williams Ave.
822-824 Garfield Ave.
828-830 Garfield Ave.
834-836 Garfield Ave.

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Several Municipal Buildings within the City of Jersey City for a period of One (1) Year commencing September 1, 1958 and ending August 31, 1959.

Fuel Oil #2 and Fuel Oil #4

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

ON MOTION MADE, SECONDED AND ADOPTED UNANIMOUSLY, THIS MEETING STANDS ADJOURNED TO THURSDAY, JULY 17th, 1958, at 11 O'CLOCK A.M., IN THE ASSEMBLY CHAMBER, CITY HALL, JERSEY CITY, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of July, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

Meeting of JULY 17, 1958

Minutes of adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Thursday, July 17th, 1958.

The Mayor called the meeting to order at 11:57 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

REPORTS OF DIRECTORS:

FROM DIRECTOR MURRAY, submitting supplemental debts statement as of July 15th, 1958 ($80,000.00 bond Acquisition of Fire Apparatus and $118,000.00 Bond Erection of Fire Training School).

Received and ordered filed.

MISCELLANEOUS BUSINESS:

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of ONE (1) Month, commencing July 1st, 1958 and ending July 31st, 1958, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the SCUDDER SEAFOOD COMPANY, 494 Avenue C. Bayonne, New Jersey, in the sum of TWO THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS AND FIFTY CENTS, ($2,734.50) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the SCUDDER SEAFOOD COMPANY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SCUDDER SEAFOOD COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the licensing and regulation of "Mechanical Devices," their installation and use, and providing for the licensing of the distributors and operators of same; providing for the revocation of such licenses and penalties for the violation thereof, and repealing City Ordinances K-1312, K-1313, K-1347, K-1456 and K-1459, and creating the office of Supervisor of Licenses." (CITY ORDINANCE NO. K-1633).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 5th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the licensing and regulation of "Cigarette and Cigar Vending Machines"; their installation and use; providing for the revocation of such licenses and penalties for the violation thereof." (CITY ORDINANCE NO. K-1634).

On motion of Commissioner McLaughlin, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 5th, 1958, at 10.:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance providing for the licensing and regulation of "Music Devices," their installation and use, and providing for the licensing of operators of same; providing for the revocation of such licenses and penalties for the violation thereof." (CITY ORDINANCE NO. K-1635).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 5th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the erection of a Fire Training School for the use of the City's Fire Department, and to authorize the issuance of $118,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of said bonds." (CITY ORDINANCE NO. K-1636).

On motion of Commissioner McLaughlin, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 5th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $80,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1637).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 5th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance creating and establishing the position of Clerk, Public Works; placing and assigning him within the Department of Public Works, City of Jersey City; designating the title thereof; creating and establishing the number of said positions; defining the duties thereof, and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof; and establishing and adopting the minimum and maximum annual salaries and the annual increments of the positions of Chief Pharmacist and Pharmacist in the Department of Public Affairs." (CITY ORDINANCE NO. K-1638).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, August 5th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

The Clerk read the following communication:

MEDICAL CENTER
Jersey City, N. J.

July 17, 1958

Mayor Charles S. Witkowski and
Board of Commissioners of the
City of Jersey City,
City Hall,
Jersey City, N. J.

Dear Mayor and Commissioners:

A special meeting of the Medical Board of the Jersey City Medical Center was held on July 16, 1958, in the office of the Medical Director. The meeting was called by Dr. Earl J. Halligan, Medical Director for the purpose of considering a specific clause in the contract proposed for the affiliation of the Seton Hall College of Medicine and Dentistry and the Jersey City Medical Center.

The meeting was opened at 11:30 A.M. by Dr. Thomas J. White, Chairman. The specific section of the contract to be considered was the percentages of salaries to be paid by the City of Jersey City to full time members of the faculty of Seton Hall College of Medicine and Dentistry for services rendered to the Jersey City Medical Center. After lengthy deliberation and discussion the Medical Board of the Jersey City Medical Center made the following recommendations to the Mayor and Board of Commissioners:

The Medical Board of the Jersey City Medical Center has carefully considered the request of the Mayor and the Commissioners of Jersey City for advice in the matter of professional services to be rendered by a full time faculty of the Seton Hall College of Medicine and Dentistry to the Jersey City Medical Center. The Medical Board is cognizant of the need for additional full time professional personnel necessitated by expanding medical services made necessary by affiliation with a teaching institution, always keeping in mind, primarily the welfare of the patient, and also the economic status of the City of Jersey City. With these facts in mind the Medical Board makes the following recommendations:

MEDICAL CENTER
Jersey City, N. J.

July 17, 1958

Mayor Charles S. Witkowski and
Board of Commissioners of the City of Jersey City

1—The percentages of payment to full time faculty members of the Seton Hall College of Medicine and Dentistry engaged in services to the Jersey City Medical Center cannot be properly evaluated in advance of a period of actual operation. Therefore, the Medical Board cannot recommend any fixed percentage of salaries to be paid by the City of Jersey City. The percentages specified in the contract may, however, be used as a basis for a trial period of operation.

2—It further recommends that in regard to monies to be spent for equipment, ancillary personnel and incidental services approval should be obtained from a committee consisting of an equal number of members of the Jersey City Medical Center Staff and of the faculty of the Seton Hall College of Medicine and Dentistry subject to the final approval of the Medical Director, the Mayor and the Board of Commissioners of Jersey City.

The meeting adjourned at 5:45 P.M.

Respectfully yours,
Edward N. Bookrajian, M.D.
Secretary.

ENB:FF

On motion made, seconded and carried, the communication was ordered spread in full in the minutes of this meeting.

Commissioner Berry moved that the resolution, adopted by this Board at its meeting of June 3rd, 1958, (City Clerk's Resolution No. 737), with the reservation appearing therein that the same "shall become effective upon final passage in accordance with law," having remained on file with the City Clerk for public inspection as therein required, be and become fully and completely effective; that the Mayor and City Clerk, accordingly, be authorized and directed to proceed with the execution of the subject agreement.

Seconded by Commissioner McLaughlin and adopted unanimously.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of July, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

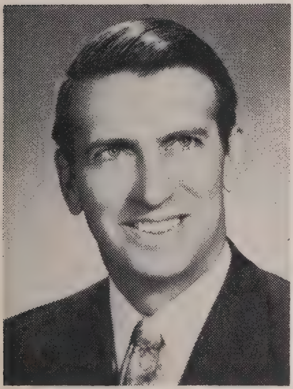
JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

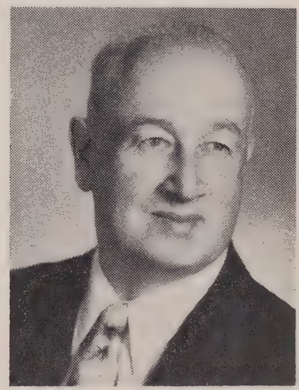
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

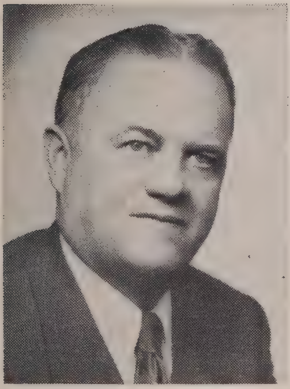
★ ★ ★ JERSEY CITY ★ ★ ★



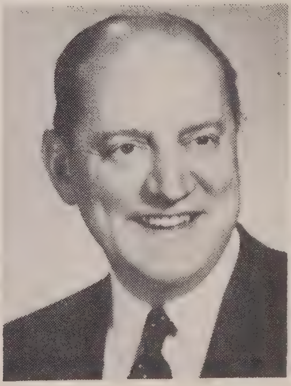
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of AUGUST 1958

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
Commissioners

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF AUGUST 1958

Meeting of August 5, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 5th, 1958.

The Mayor called the meeting to order at 11:05 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Berry, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and then called for sealed proposals, the following being received:

For the reconstruction of Woodlawn Avenue and various streets in the City of Jersey City, in the County of Hudson, with an F.A.B.C. 1 surface upon an Asphalt Brick, Belgian, Macadam foundation, estimated amount of surface pavement required is 10,816 tons of F.A.B.C. 1 foundation:

Five (5) sealed proposals received.

For furnishing and delivering to the several municipal buildings within the City of Jersey City for a period of one year commencing September 1, 1958 and ending August 31, 1959—Fuel Oil #2 and Fuel Oil #4:

Four (4) sealed proposals received.

For furnishing labor and material for the demolition of the following structures:
One-story frame veterans barracks located at—
277 A-B-C Clendenny Ave. — 283 A-B-C Clendenny Ave.
289 A-B-C Clendenny Ave. — 295 A-B-C Clendenny Ave.
292 A-B-C Clendenny Ave. — 298 A-B-C Clendenny Ave.
171 A-B Williams Ave. (partially demolished)
178 A-B-C Williams Ave.
822-824 Garfield Ave. — 828-830 Garfield Ave.
834-836 Garfield Ave.
Four (4) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For the reconstruction of Woodlawn Avenue and various streets in the City of Jersey City, in the County of Hudson, with an F.A.B.C. 1 surface upon an Asphalt Brick, Belgian Macadam foundation, estimated amount of surface pavement required is 10,816 tons of F.A.B.C. 1 foundation:

1. Colacurcio & Associates, Inc., $153,769.25, together with surety company bond, certified check of $15,400.00, and Plan and Equipment Questionnaire.
2. Standard Bitulithic Company $162,605.32, together with surety company bond, check certified for $18,000.00, and Plan and Equipment Questionnaire.
3. New Jersey Asphalt & Paving Company, $164,325.20, together with surety company bond, certified check of $18,500.00, and Plan and Equipment Questionnaire.
4. Robert Bossert & Co. Inc., $179,824.29, together with surety company bond, certified check of $18,000.00, and Plan and Equipment Questionnaire.
5. Sowerbutt Asphalt, Inc., $200,873.15, together with surety company bond, certified check of $20,000.00, and Plan and Equipment Questionnaire.

For furnishing and delivering to the several municipal buildings within the City of Jersey City for a period of one year commencing September 1, 1958 and ending August 31, 1959; Fuel Oil #2 and Fuel Oil #4:

1. Jersey Fuel Oil Co., by item, with surety company bond.
2. John Eggers & Bros. Inc., by item, with surety company bond.
3. McConnell Fuel Oil Co., $31,797.50, with surety company bond.
4. Charles V. Finch & Sons, by item, with surety company bond.

For furnishing labor and material for the demolition of the following structures:
One-story frame veterans barracks located at—
277 A-B-C Clendenny Ave. — 283 A-B-C Clendenny Ave.
289 A-B-C Clendenny Ave. — 295 A-B-C Clendenny Ave.
292 A-B-C Clendenny Ave. — 298 A-B-C Clendenny Ave.

171 A-B Williams Ave. (partially demolished)
178 A-B-C Williams Ave.
822-824 Garfield Ave. — 828-830 Garfield Ave.
834-836 Garfield Ave.

1. Norge Contracting Co. Inc., $4,915.00, with certified check of $250.00.
2. Gibralter Wrecking & Supply Co., by item, with surety company bond.
3. Alex Hearle & Son, $12,910.00, with surety company bond.
4. Colacurcio and Associates Inc., by item, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropiate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1632—"An Ordinance providing for the establishment and fixing of salaries for Magistrates of the Municipal Court of Jersey City."
>
> CITY ORDINANCE NO. K-1635—"An Ordinance providing for the licensing and regulation of 'Music Devices', their installation and use, and providing for the licensing of operators of same; providing for the revocation of such licenses and penalties for the violation thereof."
>
> CITY ORDINANCE NO. K-1636—"An Ordinance to authorize the erection of a Fire Training School for the use of the City's Fire Department, and to authorize the issuance of $118,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."
>
> CITY ORDINANCE NO. K-1637—"An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $80,000 of bonds of the City of Jersey City to finance the cost of thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."
>
> CITY ORDINANCE NO. K-1638—"An Ordinance creating and establishing the position of Clerk, Public Works; placing and assigning him within the Department of Public Works, City of Jersey City; designating the title thereof; creating and establishing the number of said positions; defining the duties thereof, and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof; and establishing and adopting the minimum and maximum annual salaries and the annual increments of the positions of Chief Pharmacist and Pharmacist in the Department of Public Affairs."

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of the above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1632

AN ORDINANCE PROVIDING FOR THE ESTABLISHING AND FIXING OF SALARIES FOR MAGISTRATES OF THE MUNICIPAL COURT OF JERSEY CITY.

WHEREAS, the City of Jersey City adopted an ordinance on December 21, 1948, pursuant to Revised Statutes 2A:8-2, Laws 1948, Chap. 264 providing for the appointment of magistrates of the City of Jersey City; and

WHEREAS, pursuant to the said ordinance, magistrates of the Municipal Court of Jersey City were appointed by resolutions of the Board of Commissioners of Jersey City; and

WHEREAS, such magistrates are presently serving as magistrates of the said Municipal Court and have, since their appointments, been and are presently being compensated pursuant to resolutions of the Board of Commissioners of the City of Jersey City at an annual salary, payable weekly, at the rate of a minimum of $9,000. and a maximum of $10,000.; and

WHEREAS, sufficient and proper appropriations presently exist for the payment of such salaries to the said magistrates; and

WHEREAS, it is required, pursuant to Revised Statutes 2A:8-9, Laws 1948, Chap. 264, together with the supplements and amendments thereof, that the salary of such magistrates shall be fixed by ordinance adopted by the governing body of the City of Jersey City;

NOW, THEREFORE, the Board of Commissioners of Jersey City do ordain:

1. That the salary range for magistrates of the Municipal Court of the City of Jersey City shall be a minimum of $9,000. per year and a maximum of $10,000. per year.
2. The magistrates of the Municipal Court of the City of Jersey City serving as such be and shall be paid a salary pursuant to the provisions of this ordinance.

This ordinance shall take effect immediately upon its adoption.

INTRODUCED: July 15th, 1958.

ADOPTED: August 5th, 1958.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None

BY COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1635

AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF "MUSIC DEVICES," THEIR INSTALLATION AND USE, AND PROVIDING FOR THE LICENSING OF OPERATORS OF SAME; PROVIDING FOR THE REVOCATION OF SUCH LICENSES AND PENALTIES FOR THE VIOLATION THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

SECTION 1. DEFINITIONS:

As used in this ordinance, unless the context otherwise indicates:

(a) The term "Person" shall mean any individual, firm, member of firm, partnership, member of partnership, corporation or any officer, director or stockholder of any corporation, or any agent, or any employee of any such firm, partnership or corporation.

(b) The term "Director" shall mean the Director of the Department of Public Safety of the City of Jersey City.

(c) The term "Public" or "Quasi Public Place" shall include any building, store, market place, club, tavern, inn, cocktail lounge, restaurant, hotel, confectionary store, or other place wherein the public are invited, or wherein the public may enter.

(d) The term "Music Device" shall mean any playing machine, contrivance or device, which, upon the insertion of a coin, slug, token, plate, disc or key into any slot, crevice or any other opening, or upon the payment of any price, operates or may be operated for the playing on records, or otherwise, of songs or music and shall include devices commonly known at "juke boxes."

(e) The term "Operator" shall mean any individual, firm, member of a firm, partnership, member of a partnership, corporation or any officer, director or stockholder of any corporation, or any agent or employee of any such firm, partnership or corporation, who operates one or more of the devices defined herein.

(f) The term "Supervisor of Licenses" shall mean the Supervisor in charge of processing applications for licenses, as provided for in this ordinance, and the collection of licensing fees. The Supervisor shall act in every case herein denoted with the advice, consent and approval of the Director.

SECTION 2. LICENSE REQUIRED:

(a) From and after the passage of this ordinance, it shall be unlawful for any person to place, install, keep, or operate any of the devices described in Section 1, subdivision (d) hereof, in any public or quasi public place owned or controlled by him within the confines of the City of Jersey City, unless he has first secured an operator's license issued by the Director of Public Safety. An operator's license shall be issued under the provisions of this ordinance for each device in use within the confines of the City of Jersey City.

(b) Application for such license shall be made to the director of Public Safety on a form to be supplied for that purpose.

(c) No such license shall be issued until the applicant produces a receipt from the City Clerk showing the payment of the fee required therefor.

SECTION 3. APPLICATION:

The application for the licenses required under Section 2 hereof shall contain the following information:

(a) All applications shall be made on forms furnished by the Director of Public Safety and shall show the name and address of the applicant and the location of the premises where the device is to be installed. If the applicant be a partnership, the names and addresses of all partners and their partnership interest. In case of a corporation, the names and addresses of the officers and stockholders for a period of six months prior to the date of the application and their stock interest. All applications shall show whether or not any of the persons, partners, officers or stockholders as the case may be, have ever been convicted of a crime or a violation of any city ordinance.

(b) When an application is made for a license for a premises for which a retail liquor consumption or distribution license has been issued, the applicant shall indicate the current number of such license.

(c) A detailed description of the device for which an operator's license is sought.

(d) The name and address from whom such device is to be leased, rented or otherwise obtained.

(e) The name and address of the manufacturer of such device.

(f) Terms of agreement governing the acquisition and installation of said device.

(g) Any other information which the Director shall deem necessary and proper for the full protection of the interests of the public in the premises.

(h) The application shall have annexed thereto an affidavit to be sworn to by the applicant.

(i) The application shall be in triplicate and delivered to the Director of Public Safety who shall promptly transmit one copy thereof to the City Clerk for filing.

SECTION 4. INVESTIGATIONS.

(a) The Director of Public Safety, shall, upon receipt of an application for an operator's license, cause an investigation to be made of the applicant. The Director shall request the various agencies of the city government having jurisdiction and control over the premises whereat the device is to be located to conduct an investigation, and upon receipt of the various reports, shall approve or disapprove the issuance of said license as the facts warrant.

(b) The Director of Public Safety shall give immediate notice or certification of such approval or disapproval to the applicant and the Clerk of the City of Jersey City.

(c) The Director of Public Safety may request of any applicant for license hereunder information supplementing the information given on the application.

(d) On request of either the applicant or the Director of Public Safety, the Director may conduct a hearing to determine whether said license shall be issued. Ten (10) days' notice of the hearing shall be afforded the interested parties who may appear and submit evidence and witnesses in their behalf.

SECTION 5. LICENSE FEE:

(a) Fee for the issuance of an operator's license for the devices defined hereunder shall be $10.00 per machine, per year.

(b) All licenses required hereunder shall expire on December 31st of each year.

SECTION 6. REGULATIONS:

(a) No person shall be granted a license to install, maintain or operate any device defined herein in a tavern unless such applicant is the holder of the Retail Plenary Consumption License issued for such tavern, or has an interest therein.

(b) No person shall suffer, permit or allow the operation of such music device in a tavern during hours when said tavern is prohibited from operating by the rules and regulations of the Board of Alcoholic Beverage Control of the City of Jersey City, the State Department of Alcoholic Beverage Control, and the Laws of the State of New Jersey.

(c) It shall be solely within the discretion of the Director as to the number of licenses which may be issued for the operation of any music device at any one premises.

(d) The Director for good cause shown, and in manner hereinafter set forth, may revoke the license of any operator of a music device if he finds that the continued operation of same is not in the best interests of the public health, safety or morals. The licensee shall forthwith, upon the order of the Director, remove from any premises any device upon a determination of the Director that the same is to be withdrawn from operation.

(e) Upon application to the Director, he may in his discretion, permit a licensee to transfer an operator's license from one premises to another when the operator is moving his business to a new location.

(f) If an operator sells his business, his operator's license may be transferred to a new owner upon the payment of a transfer fee of one dollar, provided the application of the new owner is approved by the Director.

SECTION 7. REVOCATION AND SUSPENSION:

(a) The Director shall have the power to suspend the license of an operator should the said licensee directly or indirectly permit the operation of any device contrary to the provisions of this ordinance, the ordinance of the City of Jersey City, and the laws of the State of New Jersey.

(b) After hearing, the Director of Public Safety may revoke said license if he believes there is sufficient grounds for such action.

(c) Before hearing, every operator holding a license issued under this ordinance and who is the subject of disciplinary proceedings shall be served with a written specification of the charges preferred against him and shall have at least ten (10) days' notice of the hearing on the charges. At said hearing the licensee may be represented by counsel and present and submit evidence and witnesses in his defense.

SECTION 8. PENALTIES:

Any person violating a provision of this ordinance shall be punishable by a fine not exceeding ONE HUNDRED DOLLARS ($100.00).

SECTION 9. SEVERABILITY:

Each of the provisions of this ordinance are separable and if any provision is held invalid the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 10. EFFECTIVE DATE:

This ordinance shall become effective upon final passage and publication according to law.

INTRODUCED: JULY 17th 1958
ADOPTED: AUGUST 5th 1958.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1636

AN ORDINANCE TO AUTHORIZE THE ERECTION OF A FIRE TRAINING SCHOOL FOR THE USE OF THE CITY'S FIRE DEPARTMENT, AND TO AUTHORIZE THE ISSUANCE OF $118,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall erect a Fire Training School, for the use of the City's Fire Department.

Section 2. It is hereby determined and stated that (1) the erection of such Fire Training School (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $125,000, and (4) $7,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $118,000, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $10,000 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $7,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $7,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $118,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $118,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $118,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCED: July 17th 1958.

ADOPTED: August 5th 1958.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1637

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF FIRE APPARATUS FOR THE USE OF THE CITY'S FIRE DEPARTMENT, AND TO AUTHORIZE THE ISSUANCE OF $80,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall acquire new fire apparatus for the use of the City's Fire Department.

Section 2. It is hereby determined and stated that (1) the acquisition of such apparatus (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $85,000, and (4) $5,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $80,000, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $400 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $5,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $5,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $80,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $80,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $80,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCED: July 17th 1958.

ADOPTED: August 5th 1958.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1638

AN ORDINANCE CREATING AND ESTABLISHING THE POSITION OF CLERK, PUBLIC WORKS; PLACING AND ASSIGNING HIM WITHIN THE DEPARTMENT OF PUBLIC WORKS, CITY OF JERSEY CITY; DESIGNATING THE TITLE THEREOF: CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS; DEFINING THE DUTIES THEREOF, AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF; AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS OF THE POSITIONS OF CHIEF PHARMACIST AND PHARMACIST IN THE DEPARTMENT OF PUBLIC AFFAIRS.

The Board of Commissioners of the City of Jersey City DO ORDAIN:

Section 1. There hereby is created and established within the Department of Public Works of the City of Jersey City, the position and title, "Clerk, Public Works."

(a) The number of positions of Clerk, Public Works, hereby created, is four (4). Said number of positions hereby created is in addition to those presently in existence.

(b) The duties of the aforesaid position be and the same hereby are as follows:

CLERK, PUBLIC WORKS

Within the Department of Public Works, under direction, performs routine, repetitive, or simple clerical work of a varied nature, which includes a relatively small proportion of difficult tasks as a beginner at the entrance level of employment.

(c) The following salary range of the position of Clerk, Public Works, hereby created, setting forth the minimum salary, annual increments and maximum salary of said position, hereby is established and adopted:

CLERK, PUBLIC WORKS

Minimum Salary	Annual Increments						Maximum Salary
$2520	$2640	$2760	$2880	$3000	$3120	$3290	$3360

Section 2. The following salary ranges, setting forth the minimum salary, annual increments and the maximum salary of the positions of Chief Pharmacist and Pharmacist in the Department of Public Affairs, as set forth below, are hereby established and adopted:

CHIEF PHARMACIST

Minimum Salary	Annual Increments						Maximum Salary
$4600	$4800	$5000	$5200	$5400	$5600	$5800	$6000

PHARMACIST

Minimum Salary	Annual Increments						Maximum Salary
$4200	$4400	$4600	$4800	$5000	$5200	$5400	$5600

Section 3. The aforesaid increment payments are contingent upon the availability of funds.

Section 4. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the above provisions of this ordinance, be and the same hereby are rescinded and repealed.

Section 5. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: July 17th, 1958.

ADOPTED: August 5th, 1958.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1633—"An Ordinance providing for the the licensing and regulation of 'Mechanical Amusement Devices', their installation and use, and providing for the licensing of the distributors and operators of same; providing for the revocation of such licenses and penalties for the violation thereof, and repealing City Ordinances #K-1312, K-1313, K-1347, K-1456 and K-1459, and creating the Office of Supervisor of Licenses."

The City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

Henry P. Schellack, 261 Sherman Avenue, Jersey City, N. J., registered a protest, generally, on a question as to revenues from prior years. Maurice A. Cohen, 818 Avenue C, Bayonne, N. J., Attorney, registered the protests of the equipment distributors and the tavern owners.

BY COMMISSIONER BERRY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1633

AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF "MECHANICAL AMUSEMENT DEVICES," THEIR INSTALLATION AND USE, AND PROVIDING FOR THE LICENSING OF THE DISTRIBUTORS AND OPERATORS OF SAME; PROVIDING FOR THE REVOCATION OF SUCH LICENSES AND PENALTIES FOR THE VIOLATION THEREOF, AND REPEALING CITY ORDINANCES #K-1312, K-1313, K-1347, K-1456 AND K-1459, AND CREATING THE OFFICE OF SUPERVISOR OF LICENSES.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. DEFINITIONS.

As used in this ordinance, unless the context otherwise indicates:

(a) The term "Person" shall mean any individual, firm, member of firm, partnership, member of partnership, corporation or any officers, director, or stockholder of any corporation, or any agent, or any employees of any such firm, partnership or corporation.

(b) The term "Director" shall mean the Director of the Department of Public Safety of the City of Jersey City.

(c) The term "Public" or "Quasi Public Place" shall include any building, store, market place, club, tavern, inn, cocktail lounge, restaurant, hotel, confectionery store or other place wherein the public is invited, or wherein the public may enter.

(d) The term "Mechanical Amusement Device" shall mean any machine or device which, upon the insertion of a coin, slug, token, plate or disc, may be operated by the public generally for use as a game entertainment or amusement, by manipulating special equipment whereby a score is established, the object of which is to secure a special number or numbers of a high total score when the element of skill in such manipulations predominated over chance or luck, and shall include such devices commonly termed shuffle board machines, shuffle bowling alleys, skill ball and all games, operations or transactions similar thereto under whatever name there may be indicated, including all types of game devices, the only automatic portion of which involves the starting and/or scoring portion of the game, the actual playing involving manual use of the equipment by the player, such as "pool," "billiard," or "snooker" tables, and all similar types of game.

(e) The term "Operator" shall mean any individual, firm, member of a firm, partnership, member of a partnership, corporation, or any officer, director or stockholder of any corporation, or any agent or employee of any such firm, partnership or corporation, who operates one or more of the amusement devices defined under subdivision (d) of Section 1 of this ordinance upon premises owned, operated or leased by him.

(f) The term "Distributor" as used in this ordinance shall mean any individual, firm, member of firm, partnership, member of partnership, corporation, or any officer, director or stockholder of any corporation, or any agent or any employee of such firm, partnership or corporation, who leases or rents for operation, under any kind of an agreement, one or more of the amusement devices defined under subdivision (d) of Section 1 of this ordinance.

(g) The term "Supervisor of Licenses" shall mean the Supervisor in charge of processing applications for licenses, as provided for in this ordinance, and the collection of license fees. The Supervisor shall act in every case herein denoted with the advice, consent and approval of the Director.

SECTION 2. LICENSE REQUIRED.

(a) From and after the passage of this ordinance, it shall be unlawful for any person to place, install, keep, or operate any of the amusement devices described in Section 1, subdivision (d) hereof, in any public or quasi public place owned or controlled by him within the confines of the City of Jersey City, unless he has first secured an operator's license issued by the Director of Public Safety. An operator's license shall be issued under the provisions of this ordinance for each mechanical amusement device in use within the confines of the City of Jersey City.

(b) From and after the passage of this ordinance, it shall be unlawful for any person to distribute, lease or rent for operation any of the mechanical amusement devices described in Section 1, subdivision (d) hereof, within the confines of the City of Jersey City unless he has first secured for said purpose a "Distributor's License" issued by the Director of Public Safety of the City of Jersey City.

(c) Application for such license shall be made to the Director of Public Safety on a form to be supplied for that purpose.

(d) No such licenses shall be issued until the applicant produces a receipt from the City Clerk showing the payment of the fee required therefor.

SECTION 3. APPLICATION.

The application for the licenses required under Section 2 hereof shall contain the following information:

(a) All applications shall be made on forms furnished by the Director of Public Safety and shall show the name and address of the applicant and, in the case of an operator's license, the location of the premises where the amusement devices are to be installed. If the applicant be a partnership, the names and addresses of all partners and their partnership interest. In the case of a corporation, the names and addresses of the officers and stockholders for a period of six months prior to the date of the application and their stock interest. All applications shall show whether or not any of the persons, partners, officers or stockholders, as the case may be, have ever been convicted of a crime or a violation of any city ordinance involving gambling.

(b) In case of a distributor's license, the application shall show the name and address of the applicant, and the location of the applicant's principal place of business. If the applicant be a partnership, the names and addresses of all partners and their partnership interest; in the case of a corporation, the names and addresses of the officers and stockholders for a period of six months prior to the date of the application and their stock interest. All applications must show whether or not any of the persons, partners, officers or stockholders, as the case may be, have ever been convicted of a crime or a violation of any city ordinance involving gambling.

(c) When an application is made for an Operator's license for a premises for which a retail liquor consumption or distribution license has been issued, the applicant shall indicate the current number of such license.

(d) A detailed description of the device for which an operator's license is sought.

(e) The name and address from whom such device is to be leased, rented or otherwise obtained.

(f) The name and address of the manufacturer of such device.

(g) Terms of agreement governing the acquisition and installation of said device.

(h) Any other information which the Director shall deem necessary and proper for the full protection of the interests of the public in the premises.

(i) The application shall have annexed thereto an affidavit to be sworn to by the applicant.

(j) The application shall be in triplicate and delivered to the Director of Public Safety who shall promptly transmit one copy thereof to the City Clerk for filing.

(k) The office of Supervisor of Licenses is hereby created. The said

Supervisor of Licenses shall be appointed by the Director of Public Safety and shall serve at his pleasure at an annual salary range of $5,500.00 to $7,000.00 per annum. All applications for licenses hereunder shall be filed with the said Supervisor who shall conduct investigations and attend to the administrative details in connection with the enforcement of this ordinance.

SECTION 4. INVESTIGATIONS.

(a) The Director of Public Safety, shall, upon receipt of an application for either a distributor's or operator's license, cause an investigation to be made of the applicant. In case of an operator's license, the Director shall request the various agencies of the city government having jurisdiction and control over the premises for which a license is sought to conduct an investigation and upon receipt of the various reports shall approve or disapprove the issuance of said license as the facts warrant.

(b) The Director of Public Safety shall give immediate notice or certification of such approval or disapproval to the applicant and the Clerk of the City of Jersey City.

(c) The Director of Public Safety may request of any applicant for license hereunder information supplementing the information given on the application.

(d) On request of either the applicant or the Director of Public Safety, the Director may conduct a hearing to determine whether said license shall be issued. Ten (10) days' notice of the hearing shall be afforded the interested parties who may appear and submit evidence and witnesses in their behalf.

SECTION 5. LICENSE FEE.

(a) Fee for the issuance of an operator's license for all mechanical amusement devices shall be $100. per machine per year;

(b) Fee for the issuance of a distributor's license for the distribution of any of the mechanical amusement devices set forth in Section 1, subdivision (d) of this ordinance, shall be Twenty-five hundred dollars ($2500.) per year;

(c) All licenses required hereunder will expire on December 31st of each calendar year;

(d) Applicant securing a license on or after September 1, 1958, shall be requested to pay one-half (½) of the regular fee charged for the particular device for which a license is sought.

(e) Commencing with the year 1959, all applicants securing a license on or after July 1st of any year shall be required to pay one-half (½) of the regular fee charged for the particular device for which a license is sought.

SECTION 6. REGULATIONS.

(a) No distributor licensed hereunder shall distribute to any person for use on any premises in the City of Jersey City any machine or device, as aforesaid, for the purpose of gambling.

(b) All machines and gaming devices distributed by the licensee shall contain on a permanent place in view of the player a notice, in form approved by the Director, in permanent lettering, setting forth that the machine shall not be used for gambling purposes, and that no reward or prize of any kind shall be given by any person in connection with the play or operation of the same.

(c) A distributor shall report to the Director, in writing, in form and manner required by said Director, the name and address of the person and the premises to whom a machine has been delivered and distributed within seven days after same has been delivered by him.

(d) No person shall be granted a license to install, maintain or operate a mechanical amusement device in a tavern unless such applicant is the holder of the Retail Plenary Consumption License issued for such tavern, or has an interest therein.

(e) No person shall suffer, permit or allow the operation of such mechanical amusement device in a tavern during hours when said tavern is prohibited from operating by the rules and regulations of the Board of Alcoholic Beverage Control of the City of Jersey City, the State Department of Alcoholic Beverage Control, and the Laws of the State of New Jersey.

(f) It shall be solely within the discretion of the Director as to the number of licenses which may be issued for the operation of automatic amusement devices at any one premises.

(g) Nothing in this ordinance shall in any way be construed to authorize, license or permit any gambling device whatsoever or any mechanism which has been judicially determined to be a gambling device, or in any way contrary to law.

(h) The Director for good cause shown, and in manner hereinafter set forth, may revoke the license of any operator or distributor of a mechanical amusement device if he finds that the continued operation or distribution of same is not in the best interests of the public health, safety, or morals. The licensee shall forthwith, upon the order of the Director, remove from any person or premises any machine or device distributed by him upon a determination of the Director that the same is to be withdrawn from operation.

(i) Upon application to the Director, he may, in his discretion, permit a licensee to transfer an operator's license from one premises to another when the operator is moving his business to a new location.

(j) If an operator sells his business, his operator's license may be transferred to a new owner upon the payment of a transfer fee of one dollar, provided the application of the new owner is approved by the Director.

SECTION 7. REVOCATION AND SUSPENSION.

(a) The Director shall have the power to suspend the license of an operator or distributor should the said licensee directly or indirectly permit the operation of any mechanical amusement device contrary to the provisions of this ordinance, the ordinances of the City of Jersey City, and the laws of the State of New Jersey.

(b) After hearing, the Director of Public Safety may revoke said license if he believes there is sufficient grounds for such action.

(c) Before hearing, every operator or distributor holding a license issued under this ordinance and who is the subject of disciplinary proceedings shall be served with a written specification of the charges preferred against him and shall have at least ten (10) days' notice of the hearing on the charges. At said hearing the licensee may be represented by counsel and present and submit evidence and witnesses in his defense.

SECTION 8. PENALTIES.

Any person violating a provision of this ordinance shall be punishable by a fine not exceeding ONE HUNDRED DOLLARS ($100.).

SECTION 9. SEVERABILITY.

Each of the provisions of this ordinance are separable and if any provision is held invalid the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 10. EFFECTIVE DATE.

This ordinance shall become effective upon final passage and publication according to law.

On a poll of the Commission, the following vote was received by the Clerk:

Yeas: Commissioners Berry and McLaughlin.

ABSTAINED: Commissioner Heckman and Mayor Witkowski.

Nays: None.

Immediately, and prior to announcement of the vote, Mayor Witkowski announced his desire to see the matter reconsidered or, in the alternative, to see the question tabled.

Commissioner Heckman moved a reconsideration of his vote.

Mayor Witkowski joined with him in seconding the motion.

The Clerk polled the Commission and announced the following vote on Commissioner Berry's original motion to adopt.

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

INTRODUCED: July 17th 1958.

ADOPTED: August 5th 1958.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1634—"An Ordinance providing for the licensing and regulation of 'Cigarette and Cigar Vending Machines', their installation and use; providing for the revocation of such licenses and penalties for the violation thereof,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

Norman Schiff, Attorney, 744 Board Street, Newark, N. J., registered the protest of the Machine Merchants' Assn.

BY COMMISSIONER BERRY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1634

AN ORDINANCE PROVIDING FOR THE LICENSING AND REGULATION OF "CIGARETTE AND CIGAR VENDING MACHINES"; THEIR INSTALLATION AND USE; PROVIDING FOR THE REVOCA-

TION OF SUCH LICENSES AND PENALTIES FOR THE VIOLATION THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

SECTION 1. DEFINITIONS.

As used in this ordinance, unless the context otherwise indicates:

(a) The term "Person" shall mean any individual, firm, member of firm, partnership, member of partnership, corporation or any officer, director or stockholder of any corporation, or any agent, or any employees of any such firm, partnership or corporation.

(b) The term "Director" shall mean the Director of the Department of Public Safety of the City of Jersey City.

(c) The term "Public" or "Quasi Public Place" shall include any building, store, market place, club, tavern, inn, cocktail lounge, restaurant, hotel, confectionery store, or other place wherein the public are invited, or wherein the public may enter.

(d) The term "Mechanical Vending Machine" shall mean all types and devices of equipment which, upon the insertion of a coin, dispenses cigars and cigarettes.

(e) The term "Operator" shall mean any individual, firm, member of a firm, partnership, member of a partnership, corporation, or any officer, director or stockholder of any corporation, or any agent or employee of any such firm, partnership or corporation, who operates one or more of the machines defined under subdivision (d) of Section 1 of this ordinance upon premises owned, operated or leased by him.

SECTION 2. LICENSE REQUIRED.

(a) From and after the passage of this ordinance, it shall be unlawful for any person to place, install, keep, or operate any of the machines described in Section 1, subdivision (d) hereof, in any public or quasi public place owned or controlled by him within the confines of the City of Jersey City, unless he has first secured an operator's license issued by the Director of Public Safety. An operator's license shall be issued under the provisions of this ordinance for each machine in use within the confines of the City of Jersey City.

(b) Application for such license shall be made to the Director of Public Safety on a form to be supplied for that purpose.

(c) No such licenses shall be issued until the applicant produces a receipt from the City Clerk showing the payment of the fee required therefor.

SECTION 3. APPLICATION.

The application for the licenses required under section 2 hereof shall contain the following information:

(a) All applications shall be made on forms furnished by the Director of Public Safety and shall show the name and address of the applicant and the location of the premises where the machine is to be installed. If the applicant be a partnership, the names and addresses of all partners and their partnership interest. In the case of a corporation, the names and addresses of the officers and stockholders for a period of six months prior to the date of the application and their stock interest. All applications shall show whether or not any of the persons, partners, officers or stockholders, as the case may be, have ever been convicted of a crime or a violation of any city ordinance.

(b) When an application is made for an Operator's license for a premises for which a retail liquor consumption or distribution license has been issued, the applicant shall indicate the current number of such license

(c) A detailed description of the machine for which an operator's license is sought.

(d) The name and address of the person from whom such machine is to be leased, rented or otherwise obtained.

(e) The name and address of the manufacturer of such machine.

(f) Terms of agreement governing the acquisition and installation of said machine.

(g) Any other information which the Director shall deem necessary and proper for the full protection of the interests of the public in the premises.

(h) The application shall have annexed thereto an affidavit to be sworn to by the applicant.

(i) The application shall be in triplicate and delivered to the Director of Public Safety who shall promptly transmit one copy thereof to the City Clerk for filing.

SECTION 4. INVESTIGATIONS.

(a) The director of Public Sefety, shall, upon receipt of an application for a license, cause an investigation to be made of the applicant. The Director shall reguest the various agencies of the city government having jurisdiction and control over the premises for which a license is sought to conduct an investigation and upon receipt of the various reports shall approve or disapprove the issuance of said license, as the facts warrant.

(b) The Director of Public Safety shall give immediate notice or certification of such approval or disapproval to the applicant and the Clerk of the City of Jersey City.

(c) The Director of Public Safety may request of any applicant for license hereunder information supplementing the information given on the application.

(d) On request of either the applicant or the Director of Public Safety, the Director may conduct a hearing to determine whether said license shall be issued. Ten (10) days' notice of the hearing shall be afforded the interested parties who may appear and submit evidence and witnesses in their behalf.

SECTION 5. LICENSE FEE.

(a) Fee for the issuance of an operator's license for the vending machines defined hereunder shall be $10.00 per machine per year.

(b) All licenses required hereunder will expire on December 31st of each calendar year.

SECTION 6. REGULATIONS.

(a) No person shall be granted a license to install, maintain or operate a machine in a tavern unless such applicant is the holder of the Retail Plenary Consumption License issued for such tavern, or has an interest therein.

(b) It shall be solely within the discretion of the Director as to the number of licenses which may be issued for the operation of the vending machines defined hereunder at any one premises.

(c) The Director for good cause shown, and in manner hereinafter set forth, may revoke the license of any vending machine operator if he finds that the continued operation of same is not in the best interests of the public health, safety, or morals. The licensee shall forthwith, upon the order of the Director, remove from any premises any machine, upon a determination of the Director that the same is to be withdrawn from operation.

(d) Upon application to the Director, he may, in his discretion, permit a licensee to transfer an operator's license from one premises to another when the operator is moving his business to a new location.

(e) If an operator sells his business, his operator's license may be transferred to a new owner upon the payment of a transfer fee of one dollar, provided the application of the new owner is approved by the Director.

SECTION 7. REVOCATION AND SUSPENSION.

(a) The Director shall have the power to suspend the license of any operator should he directly or indirectly permit the operation of any machine contrary to the provisions of this ordinance, the ordinances of the City of Jersey City, and the laws of the State of New Jersey.

(b) After hearing, the Director of Public Safety may revoke said license if he believes there is sufficient grounds for such action.

(c) Before hearing, every operator holding a license issued under this ordinance and who is the subject of disciplinary proceedings shall be served with a written specification of the charges preferred against him and shall have at least ten (10) days' notice of the hearing on the charges. At said hearing the licensee may be represented by counsel and present and submit evidence and witnesses in his defense.

SECTION 8. PENALTIES.

Any person violating a provision of this ordinance shall be punishable by a fine not exceeding ONE HUNDRED DOLLARS ($100.00).

SECTION 9. SEVERABILITY.

Each of the provisions of this ordinance are separable and if any provision is held invalid the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 10. EFFECTIVE DATE.

This ordinance shall become effective upon final passage and publication according to law.

INTRODUCED: July 17th, 1958.

ADOPTED August 8th, 1958.

The City Clerk published the foregoing ordinance on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:—

Breyers Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 444-A West Side Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Breyers Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 444A West Side Ave., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM S. C. GRUBER, Business Representative Stationery Engineers Local Union No. 68, requesting permission to be heard at this time and place.

Mr. Gruber appeared and addressed the Commission on the subject of wage adjustments for engineers, firemen and power house workers.

FROM KELLY & COLLINS, City Auditors, submitting reports on examinations for the year ended December 31, 1957, as follows: Municipal Courts—Part 1, 2, 3, 4: Dept. of Central Purchase: Employees' Savings Bond Account: Board of Adjustment: Employee's Withholding Tax Account: Emergency Housing Operating Accounts (State Participation—Arlington Ave. and North St.: Jersey City Emergency Housing Projects—City Barracks: Emergency Housing Operating Accounts (State Participation) in liquidation — Rehabilitated projects — temporary barracks projects—permanent Mitchell's Project: Social Security Tax Account.

Received and ordered filed.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $37,787.80 for 249 vouchers approved for payment for the Department of Parks and Public Property.

$1,070.00	Tischler Bros., roofing repairs-stadium
1,304.80	C. Donges & Son, labor material-stadium
1,025.76	Arrow Supply, supplies
215.00	John W. Henderson, roofing repairs
312.80	Max Lumber, lumber
766.11	Arrow Supply Co., supplies
963.90	Arrow Supply Co., supplies
758.10	Arrow Supply Co., supplies
618.16	Arrow Supply Co., supplies
37.45	J. C. Glass Co., glass
222.47	Arrow Supply Co., supplies
2,261.00	Overhead Door Sales, labor, material
6.50	State Service Bureau, directories
37.59	J. J. Scanlon, newspapers

24.35	N. J. Bell Telephone, service
6.95	Bill Jacobs Motorcycle, repairs
62.50	Motor & Compressor, labor, material
19.10	Remington Rand, service
135.00	William P. Kern, postage stamps
205.00	R. W. Dorn, M.D., services
99.00	R. W. Dorn, M.D., services
61.60	Hudson Dispatch, advertising
50.00	The Jewish Standard, advertising
643.00	Sundry Persons, services-league
75.00	Victor Falango, services-league
60.00	Frank Brennan, services-league
71.50	Edward Gysen, services-league
91.00	Vincent Accardi, services-league
100.00	Joseph McGuire, services-league
4.50	Charles King, services-league
4.50	Andy Deehan, services-league
9.00	Angelo Spinelli, services-league
95.00	Anthony Remboszewski, services-league
90.00	Frank Brennan, services-league
7.77	Natalie Spence, expenses
132.00	Hudson Dispatch, advertising
9.45	L. Rubenstein, handicraft supplies
22.73	Chris A. Hentschel, expenses
42.47	Chas. Weinacht, handicraft supplies
12.17	P. S. Electric & Gas, service
23.00	P. S. Electric & Gas, service
219.37	Chas. Weinacht, office supplies
8.30	N. J. Bell Telephone, service
1.07	Western Union Tel. Co., telegram
25.00	Bruno Valeo, Inc., July 4th celebration-meeting
38.00	Sterling Welding, labor, material
382.00	World Wired Music, muzak service-pools
30.00	Michaels Bros., canvas covers
2.53	N. J. Bell Telephone, service
8.30	N. J. Bell Telephone, service
26.59	N. J. Bell Telephone, service
4.50	Arthur Katz, repairs-lock
27.00	Jersey Fuel Co., labor, material
669.31	Security Chain Link Fence, labor, material
38.64	Garden State Welding, demurrage
4.32	National Welding, demurrage
49.20	Ben Shaffer, clutch assembly
36.00	Esso Standard Oil, taxes
67.20	Terminal Printing, printed forms
327.25	Colacurcio & Associates, top soil
204.00	Colacurcio & Associates, top soil
25.00	C. Free, service-league
75.00	James Kennedy, service-league
19.50	John Mott, service-league
60.00	Dennis Richardson, service-league
91.00	Donald Conlon, service-league
12.00	Thos. Tuzzolino, tuning, conditioning-piano
18.75	Buckler Decorating, badges-pet show
39.20	Anthony M. Venutolo, expenses

31.00	Jack Thompson, expenses
35.00	Wilma Robbins, expenses
180.00	Bellezza Co., rental-bulldozer
60.00	Times Square Stage Light, dyna-beams-stadium
107.10	Sq. Electric, supplies
337.05	James J. Conlin, plumbing repairs-emergency
199.95	P. S. Electric & Gas, service
120.00	John W. Henderson, repairs
1,653.50	Louis P. Pipi, insurance
390.09	Louis P. Pipi, insurance
248.71	Raymond Sherry, insurance
1,024.45	James E. Tyrell, insurance
26.15	Hugh C. Clarke, expenses
144.75	Harold F. Kierce, expenses
52.00	John W. Henderson, repairs
14.96	Hudson Dispatch, advertising
17.68	Leroux Typewriter, labor, material
192.36	Chas. Weinacht, office supplies
1,521.40	Bellezza Co., asphalt surfacing
40.50	Simonetti & Sullivan, athletic supplies
60.00	Anthony Cozzetta, service-league
91.00	Anthony S. Simonelli, service-league
25.00	John Fitzgerald, service-league
45.00	Fred Wenz, service-league
40.00	Harry Fallahee, service-league
50.00	Thomas Jennings, service-league
25.00	Joseph Corio, service-league
40.00	Victor Fiume, service-league
65.00	Nicholas Langone, service-league
126.00	John J. Breheny, service-league
60.00	Joseph Gurzo, service-league
5.00	Angelo Spinelli, service-league
50.00	Bruce Brandt, service-league
35.00	Daniel Horgan, service-league
18.00	Charlie Cirelli, service-league
12.94	Chas. Weinacht, stationery
35.00	Feltz Printing, printing
28.20	Wagner Baking Corp., expense-pie eating contest
17.45	N. J. Bell Telephone, service
9.40	N. J. Bell Telephone, service
9.30	N. J. Bell Telephone, service
47.85	N. J. Bell Telephone, service
38.02	Anne G. Montenaro, expenses
25.00	Helen McElroy, expenses
90.00	Leroy Carpenter, rental-costumes
100.00	Sterling Welding, repairs-pool
1,199.20	John J. Troisi, labor, material-pool
208.75	Oakland Plumbing, labor, material-pool
215.90	J. C. Glass Co., glass
1,000.00	International Fireworks, fireworks display
25.00	John T. Egan, fee-ice skating meet.
15.85	Overhead Door Sales, repairs
18.80	N. J. Bell Telephone, service
39.60	N. J. Bell Telephone, service
39.60	N. J. Bell Telephone, service

27.69	Arrow Supply Co., service
17.12	Union Towel, service
22.50	S. Borsky, glass
8.00	S & M Service, tire repairs
11.70	Holsey Auto Sales, lamp assembly
113.96	John Eggers, oil
10.90	Edward Ruskin, hardware
10.05	Marcy Stove Repair, stove parts
75.00	Edward Ruskin, wiping toweling
1,074.90	The Murdock Mfg., drinking fountains
53.75	Horace B. Garrison, service
8.15	N. J. Bell Telephone, service
20.20	N. J. Bell Telephone, service
92.40	N. J. Bell Telephone, service
37.05	N. J. Bell Telephone, service
34.72	N. J. Bell Telephone, service
85.55	N. J. Bell Telephone, service
29.10	N. J. Bell Telephone, service
6.10	Union Towel, service
10.20	Duncan Hardware, hair broom
384.00	Duncan Hardware, lawn mowers
507.60	Murphy's Products, incinerator baskets
128.00	Simonetti & Sullivan, jackets-leagues
21.88	A B Dick Co., ink
31.00	N. J. Bell Telephone, service
54.98	N. J. Bell Telephone, service
18.10	N. J. Bell Telephone, service
316.00	Murphy's Products, chemicals-pools
29.75	Sq. Electric, supplies
2.68	Arrow Supply Co., hardware
27.14	John Eggers, oil
30.09	N. Siperstein, brushes
949.36	Sq. Electric, supplies
27.00	Otis Elevator, service
25.60	Great Bear Spring, service
47.00	John W. Henderson, labor, material
78.20	Edward Ruskin, ladders
2.72	Arrow Supply, supplies
66.00	Otis Elevator, service
495.00	Marcy Stove Repair, grates, fillers
10.95	Union Towel, service
15.00	County Wide Exterminating, service
243.27	Sq. Electric, supplies
19.35	J. Liberman, paper cups
441.87	N. Siperstein, paint
33.00	Arrow Supply, supplies
105.24	Arrow Supply, supplies
25.50	Otis Elevator, service
19.75	Horace B. Garrison, service
37.50	Edward Ruskin, repairs
19.30	N. J. Bell Telephone, service
75.00	Edward Ruskin, wiping towels
86.40	Michaels Bros., dropcloths
116.10	Edward Ruskin, hardware
310.00	Thos. McGovern Floor cov., aspalt tile

24.00	Edward Ruskin, hardware
18.50	Max Lumber, sash
112.50	Max Lumber, lumber
222.10	Wishbow Bros., parts-truck
2.04	Holsey Auto Sales, parts-motor
90.52	Ellis Tiger Co., parts-motor
47.70	Murphy's Products, supplies
8.15	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
11.67	N. J. Bell Telephone, service
26.72	N. J. Bell Telephone, services
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone service
29.17	N. J. Bell Telephone, service
27.20	N. J. Bell Telephone, service
.35	N. J. Bell Telephone service
.35	N. J. Bell Telephone service
.35	N. J. Bell Telephone service
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
35.17	N. J. Bell Telephone, service
20.40	Sq. Electric, supplies
293.00	Clyde Jewelers, trophies, engraving
49.30	Chas. Weinacht, stationery
166.25	Murphy's Products, lime
335.47	Whitehead Metal Prod., aluminum fittings
350.73	Eastern Steam, valves
147.35	Wallace & Tiernan, chlorinating equipment
16.74	Arrow Supply, shower heads
35.00	Edward Ruskin, rope
70.12	N. Siperstein, roof cement
153.34	N. Siperstein, sach trim
14.00	Arrow Supply Co., supplies
7.56	Arrow Supply Co., supplies
259.20	Vargish & Co., steel panel
4.20	Edward Ruskin, whiting
30.00	Case Sound, service
40.68	N. J. Bell Telephone, service
1.62	Arrow Supply, supplies
12.36	N. J. Bell Telephone, service
17.93	N. J. Bell Telephone, service
11.64	Wishbow Bros., motor parts
89.49	Cirone's Battery, motor parts
106.54	M & G Auto, motor parts
179.30	Esso Standard Oil, gasoline
90.00	Edward Ruskin, galv pails
105.00	Leroux Typewriter, service
18.75	Henry Goldman Paper, lily cups
102.70	N. J. Bell Telephone, service
36.67	N. J. Bell Telephone, service
32.90	N. J. Bell Telephone, service
616.00	Michaels Bros., canvas canopy
54.00	Edward Ruskin, hardware

76.93	The Levy Co., baseball equipment
510.00	Murphy's Products, diattomaceous earth
300.00	Sergeant Chemical, chlorine
144.44	The Levy Company, baseball equipment
195.00	Murphy's products, blocks
63.07	N. J. Bell Telephone, service
42.70	N. J. Bell Telephone, service
47.60	Sq. Electric, cable
4.48	Arrow Supply, supplies
302.50	Electric Products, water cooler
80.00	Eagle Window Cleaning, service
18.55	N. J. Bell Telephone, service
71.65	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
632.91	Edward Ruskin, hardware
33.00	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,074.57 for Forty-Nine (49) bills and claims, approved for payment, for the Department of Public Works——GENERAL ACCOUNT.

$ 10.00	The Municipal Yearbook, supply
9.25	J. J. Scanlon, newspapers
79.00	International Business Machine, service
5.00	Hudson Typewriter Exchange, service
57.00	Perry Gladstone, material
20.44	Charles Weinacht Stationery Co., supplies
30.41	N. J. Bell Telephone Co., service
42.45	N. J. Bell Telephone Co., service
24.53	Union Towel Supply Division, towel service
10.00	Municipal Yearbook, supplies
3.00	Water Works Engineering, subscription
5.06	Union Towel Supply Division, towel service
202.50	Frank G. Manning, expenses
188.50	Frank G. Manning, expenses
109.40	Max Lumber & Millwork Corp., material
3.25	Edward Ruskin, material
8.80	Union Towel Supply Division, towel service
90.00	The Texas Company, material
25.00	Michael Biliki, services
113.30	Harold Brunton, insurance
115.30	Harold Brunton, insurance
115.30	Harold Brunton, insurance
124.39	Harold Brunton, insurance
115.30	Harold Brunton, insurance
177.39	Harold Brunton, insurance
112.39	Harold Brunton, insurance

112.39	Harold Brunton, insurance
177.39	Harold Brunton, insurance
94.28	Jos. M. Byrne Co., insurance
121.39	Harold Brunton, insurance
16.95	N. J. Bell Telephone Co., service
57.09	Public Service Elec. & Gas Co., service
52.84	N. Siperstein Inc., material
75.00	Claremont Fuel Co., supply
400.00	Hudson Builders Material Inc., material
421.40	Posnak & Turkish Inc., material
174.40	Max Lumber & Millwork Corp., material
4.65	Joseph H. Browne Co., supplies
302.03	S. M. Service Center, repairs
115.00	S. Borsky & Son, installation
226.05	Harry Klinger Inc., repair
153.91	Wishbow Bros. Inc., repairs
70.77	Edward Ruskin, material
15.79	A. C. Chevrolet Co., material
21.24	Jersey Motors Inc., material
150.95	Fred Vachine, repairs
1.64	Adam Black and Sons, Inc., material
203.33	Mc Guinness General Tire Co., material
309.12	Tidewater Oil Company, material

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $14,031.30 for Eighty-Five (85) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS.

$ 33.00	Hudson Dispatch, advertising
41.88	Public Service Elec. & Gas Co., refund
67.25	Watchung Spring Water Co. Inc., spring water
86.00	Michael Sylvester, services
48.55	George Plastoris, services
120.59	Hanover Equipment Co. Inc., repairs
41.50	Patrick E. Higgins, services
8.00	Great Bear Spring Co., services
25.00	Joseph A. Davis, services
60.83	Robert J. Budrick, Princ. Eng., expenses
99.00	Albert Waldstein, services
28.75	Watchung Spring Water Co. Inc., spring water
50.77	Frank Talcott, expenses
230.00	Albert Graul, services
68.00	Sterling Welding, repairs
238.00	Sterling Welding, services
5.25	Skill Corporation, repair
400.00	William C. Reppenhagen Inc., services
124.69	Overhead Door Sales & Service Co., repairs

55.00	Pioneer Window Cleaning Co., services
138.42	Arrow Supply Co., material
7.00	Ochs Service, repair
4.50	Postmaster, postal service
11.11	Union Towel Supply Div., towel service
19.55	Charles Weinacht Stationery Co. Inc., supplies
6.50	Architectural Form, subscription
28.40	Wilbur Coughlin, services
28.50	Rosario Puleo, services
9.60	Remington Rand Div., of Sperry Rand Corp., supplies
36.00	Marchant Calculators, Inc., services
3.75	Jersey Blue Print Co., material
51.48	Hudson Dispatch, advertising
25.00	The National Cash Register Co., services
5.00	The Dover Advance, subscription
180.00	Arthur Gerhardt, services
200.00	Raymond Brennan, services
30.00	Leo Horowitz, M.D., services
80.00	Public Service Elec. & Gas Co., services
63.72	Wishbow Bros. Inc., material
908.52	The A. P. Smith Mfg. Co., material
918.00	The A. P. Smith Mfg. Co., material
783.24	Bingham & Taylor Corp., material
12.50	E. J. Brooks Company, material
476.77	Hersey Manufacturing Co., material
54.05	Charles Mundt & Sons, material
149.65	N. J. Bell Telephone Co., services
360.97	Jersey Central Power & Light Co., services
308.00	Pennsalt Chemical Corp., product
47.74	General Photo Products Co. Inc., supplies
480.99	John Eggers & Brothers Inc., supplies
53.05	Wallace & Tiernan Inc., material
19.85	N. J. Bell Telephone Co., services
123.26	Jersey Central Power & Light Co., services
52.10	Joseph Gromek, supplies
62.25	Andy's Electric & Hardware Serv., material
1,650.00	Sargeant Chemical Co., product
26.80	N. Siperstein Inc., material
448.80	Daniel L. Jerman, material
60.75	Duncan Hardware Inc., material
49.64	Square Elec. Supply & Fixture Corp., material
180.00	Max Lumber & Millwork Corp., material
24.70	F. C. Hennie & Son, product
142.65	Duncan Hardware Inc., material
202.00	Progress Printing Co., printers
50.70	Simplex Valve & Meter Co., supplies
50.50	The Bristol Co., supplies
731.00	Scott Printing Co., printers
347.00	Progress Printing Co., printing
50.00	Progress Printing Co., printing
26.50	Maxwell Spiro & Co., supplies
23.50	Progress Printing Co., printing
36.72	The National Cash Register Co., supplies
127.60	Public Service Elec. & Gas Co., services

22.60	N. J. Bell Telephone Co., services
23.80	N. J. Bell Telephone Co., services
135.60	N. J. Bell Telephone Co., services
117.09	Public Service Elec. & Gas Co., services
191.35	N. J. Bell Telephone Co., services
18.25	N. J. Bell Telephone Co., services
4.95	N. J. Bell Telephone Co., services
14.03	Public Service Elec. & Gas Co., services
131.72	Public Service Elec. & Gas Co., services
6.00	Public Service Elec. & Gas Co., services
1,142.22	Hillside Plumbing Supply, material
423.30	Hillside Plumbing Supply Co. Inc., material

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $124.37 for Two (2) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS.

$ 109.65	The Yale & Towne Manufacturing Co., repairs
14.72	Jersey Blue Print Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $43.77 for Two (2) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNT.

$ 19.00	Gladstone, Perry, material
24.77	Hellige, Inc., material

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,358.03 for Three (3) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—TAXES.

Taxes, third and fourth quarter, Year 1958.

$1,680.00	Township of Cedar Grove
318.15	Township of Caldwell
2,359.88	Town of Kearney, New Jersey

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $191.61 for Two (2) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT.

$ 172.01	Joseph Gromek, stationery
19.60	Johnson & Dealaman, Inc., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $207.28 for Six (6) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS.

$ 20.44	Government Security Co., redemption-property
24.29	Government Security Co., redemption-property
126.55	Government Security Co., redemption-property
12.00	Government Security Co., redemption-property
12.00	Government Security Co., redemption-property
12.00	Government Security Co., redemption-property

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $169.40 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—B3- S3- 141.

$ 169.40	B. K. LeBlond Machine Tool Co.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $133.00 for One (1) bill or claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—B- 7—105.

$ 133.00 H. M. Ohland, chief engineer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $8,622.40 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—B 3—S 2—112.

$8,622.40 Kuchar Brothers Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,245.44 One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—CURRIES WOODS—Acct. #136.

$6,245.44 Colacurcio & Assoc., Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nine Thousand Twenty-five Dollars and Ninety-eight Cents ($9,025.98) for fifty-four (54) bills and claims due for payment by the Department of Public Safety.

$ 24.67	Stoltz T.V., radio parts
23.50	Progress Printing Co., printing
27.00	Progress Printing Co., printing
16.16	Claremont Fuel Co., kerosene
21.50	Auto Ignition Service, Inc., motorcycle mtnc. reprs.
3,034.81	New Jersey Bell Telephone Co., services
116.25	Lisa's Service Station, car washes

79.55	Portable Light Co. Inc., batteries, etc.
116.00	Lisa's Service Station, car washes
87.25	Haloid Xerox, Inc., fingerprint access.
10.60	Newark Ladder & Bracket Co. Inc., step ladder
12.00	Walsall Saddlery Hardware Corp., saddle polish
665.58	S. H. Homewood, feed
8.87	N. Siperstein, Inc., paint, etc.
334.96	Hudson Sales, Inc., air conditioner
68.25	Leroux Typewriter Service, maintc. service
13.14	Leroux Typewriter Service, type. repairs
7.99	Leroux Typewriter Service, type. repairs
7.74	Leroux Typewriter Service, type. repairs
8.24	Leroux Typewriter Service, type. repairs
6.24	Leroux Typewriter Service, type. repairs
159.51	Miller Meters, Inc., park. meter supp.
1,400.00	Police Science Productions, motion pic. films
49.00	Progress Printing Co., printing
41.36	Stoltz T.V., radio batteries, etc.
44.26	Stoltz T.V.
183.96	Graybar Electric Co. Inc., traf. signal supp.
141.61	Square Elec. Supply & Fixture Corp., traf. signal supp.
24.00	Marbelite Co. Inc., traf. signal supp.
285.05	Square Elec. Supply & Fixture Corp., traf. signal supp.
150.59	N. Siperstein, Inc., paint, etc.
17.25	Posnak & Turkish, Inc., sand/cement
73.31	Duncan Hardware, Inc., hardware
41.25	New Jersey Bell Telephone Co., Inc., street directories
21.40	Union Towel Supp. Div. Morgan Laundry, Inc., services
199.00	Jersey City Window Cleaning Co., services
33.00	Consolidated Laundries Corp'n., services
33.00	Consolidated Laundries Corp'n., services
30.00	S. Manzo, leather boots
22.79	S. Manzo, uniform access.
10.84	Leroux Typewriter Service, type. repairs
49.50	Leroux Typewriter Service, maintc. service
13.50	Pitney-Bowes, Inc., meter rental
72.50	Progress Printing Co., printing
10.50	Leroux Typewriter Service, maintc. service
29.50	Scott Printing Co., printing
112.58	Hudson Sales, Inc., elect. floor fan
326.90	Hudson Sales, Inc., air conditioner
22.50	Scott Printing Co., printing
25.00	John J. Mackin, M.D., prof. services
35.10	Ann Wilson, prof. services
100.00	Harold J. Myers, Supt., office expenses
61.92	Harold J. Myers, Supt., office expenses
515.00	Colacurcio & Asso., Inc., bldg. demolition

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer

in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $3,816.84 for 23 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 70.20	John Eggers & Bros. Inc., fuel oil
1,092.51	Public Service Electric & Gas Co., gas & electric
55.37	Automatic Electric Sales Corp., parts
9.60	Max Lumber & Millwork Corp., lumber
93.12	Stoltz T. V., tubes
40.29	Square Electric Supplies & Fixture Corp., cable
22.00	County Wide Exterminating Service Co., service
6.78	The Wonder Store, shower curtain
306.75	Duncan Hardware Inc., supplies
18.75	Jersey City Glass Company, plate glass
326.90	Hudson Sales, air conditioner
326.90	Hudson Sales, air conditioner
16.10	Ace Office Supplies Co., service
7.92	A. B. Dick Company of N. Y., service
10.00	Ace Office Supplies Co., service
38.85	Jersey City Glass Company, mirrors
26.85	Jersey City Glass Company, frames
18.05	Great Bear Spring Company, rental & Water
114.90	New Jersey Fire Equipment Corp., parts
65.00	County Wide Exterminating Co. Inc., service
500.00	Thomas J. Maloney, Chief, pocket expenses
450.00	161 Bright Street Corporation, rental
200.00	Doctor Frank W. Mahoney, M.D., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $216.00 for 1 bill and claim approved for payment for the Department of Public Safety Bureau of Fire.

$ 216.00	Motorola Communications & Electric Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $308,511.95 for 80 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 60.00	Progress Printing Co., supplies
5,283.75	Francis M. Kelly, services
28.90	George Jensen, expenses
900.00	William P. Black, stamps

520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
247.50	Samuel Sutphen, services
45.00	The Daily Real Estate Report, reports
34.50	Ace Office Supplies Co., services
72.84	Henry J. Herrmann, reimbursement
72.00	Mr. John F. Trainor, Inc., services
378.00	Mr. John F. Trainor, Inc., services
232.50	Mr. John Trainor, Inc., services
20.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
3.00	Baker, Voorhis & Co., Inc., supplies
21.75	Daniel Greenspan, services
13.50	John X. Murphy, expenses
400.00	William P. Kern, Postmaster, stamps
45,000.00	Municipal Employees Pension Fund Comm., appropriation
153.60	Mary J. Mason, compensation
150.00	Margaret O'Hara, compensation
15.00	S. T. Furman, M.D., services
120.00	Anna Randolph, compensation
250,000.00	Board of Education, appropriation
500.00	Barnet Katz, refund
3.58	J. J. Scanlon, supplies
1.88	Sol's Stationers, supplies
5.25	Leroux Typewriter Service, services
5.01	Sol's Stationers, supplies
197.50	Progress Printing Co., supplies
45.00	Feltz Printing Service, supplies
60.00	Feltz Printing Service, supplies
17.87	New Jersey Bell Telephone Co., services
54.03	New Jersey Bell Telephone Co., services
8.80	Union Towel Supply Div., Morgan Laundry, services
12.00	Jersey City Typewriter Co., services
264.06	Underwood Corporation, services
701.00	Progress Printing Co., supplies
10.50	Marchant Calculators Inc., services
31.50	Jersey City Typewriter Co., services
36.00	Marchant Calculators Inc., services
62.80	J. Liberman & Company, supplies
65.00	Progress Printing Co., supplies
10.70	Union Towel Sup. Div., Morgan Laundry, services
45.00	Richard Herbert, services
4.50	Jersey City Typewriter Co., services
75.00	Progress Printing Co., supplies
7.49	Union Towel Sup. Div., Morgan Laundry, services
420.00	International Business Machine Corp., supplies
36.75	Leroux Typewriter Service, services
10.50	Marchant Calculators Inc., services
2.00	Monroe Calculating Machine Co., Inc., supplies
36.50	Progress Printing Co., supplies
40.85	New Jersey Bell Telephone Co., services

18.50	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Services, services
10.03	Sol's Stationers, supplies
67.50	Progress Printing Co., supplies
15.00	Uneeda Floor Service, services
21.00	Monroe Calculating Machine Co., Inc., services
313.28	The Todd Co. Div.-Burroughs Corp., supplies
14.28	Charles Weinacht Stationery Co. Inc., supplies
8.33	Sol's Stationers, supplies
10.00	Uneeda Floor Service, services
98.00	Scott Printing Co., supplies
3.00	Scott Printing Co., supplies
31.25	New Jersey Bell Telephone Co., services
5.00	Plaza Towel Service, services
9.95	Great Bear Spring Co., services
35.00	Thermo-Fax Co. Inc., services
34.00	Leroux Typewriter Service, services
18.50	Progress Printing Co., supplies
63.07	Joseph Gromek, supplies
11.44	Union Towel Sup. Div., Morgan Laundry, services
4.50	Jersey City Typewriter Co., services
3.25	Plaza Towel Service, services
310.00	M. & G. Auto Supplies Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $203,871.33 for 434 bills and claims, approved for payment for the Department of Public Affairs.

$ 17.65	Union Towel Supply, services
78.75	A. B. Dick Co., supplies
126.00	Union Printing Co., supplies
294.50	Union Printing Co., supplies
48.50	Gotham Card & Paper Co., supplies
38.50	Progress Printing Co., supplies
1,290.00	Wallwork Bros., supplies
10.12	Addressograph-Multigraph Corp., supplies
105.50	Union Printing Co., supplies
166.50	Wallwork Bros., supplies
1,406.12	Honiberg Drug & Surgical Supply Co., supplies
120.72	Honiberg Drug & Surgical Supply Co., supplies
37.61	Honiberg Drug & Surgical Supply Co., supplies
49.75	American Hospital Supply Corp., supplies
362.45	Hospital Equipment Co. of N. J., supplies
104.60	American Hospital Supply Corporation, supplies
92.75	The Foregger Company, supplies
235.20	E. R. Squibb & Sons, supplies
225.00	U. S. Vitamin Corporation, supplies
97.08	Schering Corporation, supplies

526.08	Organon Inc., supplies
2,117.79	Honiberg Drug & Surgical Supply Co., supplies
101.13	American Sterilizer Company, supplies
417.50	Mooney's Pharmacy, supplies
80.50	American Sterilizer Company, supplies
576.33	Roche Laboratories, supplies
299.41	Zimmer Manufacturing Company, supplies
385.88	Eder Instrument Company, supplies
259.40	Mooney's Pharmacy, supplies
624.90	Truss & Surgical Center, supplies
163.60	James P. Smith Inc., supplies
54.25	Herbert's Drug & Surgical Sales Co., supplies
56.30	George P. Pilling & Son Co., services
31.99	Duncan Hardware Inc., supplies
60.00	Lakeside Laboratories, supplies
217.36	D. Kaltman & Co., supplies
35.75	Merck & Co., supplies
195.90	Mallinkrodt Chemical Works, supplies
1,338.60	Truss & Surgical Center, supplies
270.00	Smith Kline & French Laboratories, supplies
1,553.18	Wyeth Laboratories, supplies
61.72	F & A Distributing Co., supplies
60.00	Lederle Labs. Div. American Cyanamid Co., supplies
20.16	Cutter Laboratories, supplies
44.00	Wyeth Laboratories, supplies
1,445.83	Truss & Surgical Center, supplies
14.81	Cameron Surgical Specialty Co., services
5.00	General Laboratories, services
68.50	L & L Surgical Supply, services
41.95	Ultra Sharp, services
144.00	Picker X Ray Corporation, supplies
37.60	James P. Smith Inc., supplies
4,143.50	Low X-Ray Film Corp., supplies
124.00	Honiberg Drug & Surgical Supply Co., supplies
10.00	Lauten's Flowers, supplies
16.74	Geo. H. Wahmann Mfg. Co., supplies
12.04	Gaylord Bros. Inc., supplies
237.60	Will-New York, Inc., supplies
251.40	Herbert's Drug & Surgical Sales Co., supplies
21.30	U. S. Slicing Machine Co., supplies
55.80	U. S. Slicing Machine Co., supplies
276.00	Industrial Home for the Blind, supplies
88.77	Joseph H. Browne Co., supplies
319.07	Henry Goldman Paper Co., supplies
9.75	York Chemical Co., supplies
59.10	Pennsylvania Refining Co., supplies
217.00	County Wide Exterminating Ssrvice Co., supplies
737.50	Hudson Mattress Mfg. Co., services
563.70	J. Liberman & Co., supplies
131.00	Ace Motor & Armature Service, services
4.10	American Laundry Machine Co., supplies
77.60	S. Manzo, supplies
56.84	Duncan Hardware, supplies
57.40	Norton & Williams, Inc., supplies
60.67	Tri State Food Purveyors Inc., supplies

1,124.21	General Baking Company, supplies
1,253.33	General Baking Company, supplies
5,580.25	Atzingen Whitehouse Dairy, supplies
64.62	Keebler Biscuit Co., supplies
76.26	Keebler Biscuit Co., supplies
1,404.55	Gol Pak Corporation, supplies
736.13	The Flagstaff Foods Corp., supplies
38.54	Canada Dry Corporation, supplies
63.72	Keebler Biscuit Co., supplies
110.00	Joseph Apicella & Sons, supplies
1,295.24	The Flagstaff Foods Corp., supplies
282.00	A. Beck & Sons, supplies
387.00	Montgomery Mills, supplies
20.00	Cohen's Famous Knishes, supplies
188.50	Middleton, Carman & Co., supplies
168.30	Larry's Seafood Market, supplies
240.75	Scudder's, supplies
444.00	A. Beck & Sons, supplies
384.60	Montgomery Mills, supplies
1,412.65	Gol-Pak Corporation, supplies
1,750.25	Washington Beef Co., supplies
5.28	David M. Chait, supplies
210.00	A. Beck & Sons, supplies
2,112.87	Gol-Pak Corporation, supplies
19.50	Hudson Food Products Corp., supplies
629.58	Mergentime Inc., supplies
396.00	Montgomery Mills Inc., supplies
725.16	Mergentime Inc., supplies
5.28	David M. Chait, supplies
438.00	A. Beck & Sons, supplies
321.10	Scudder's, supplies
58.50	Middleton, Carman & Co., supplies
2,068.64	Washington Beef Co., supplies
136.20	Larry's Seafood Market, supplies
96.00	June Dairy Products Co., supplies
1,443.19	Gol-Pak Corp., supplies
189.00	Lincoln Mills Inc., supplies
9.50	Embassy Grocery Corp., supplies
243.75	Penberthy Manufacturing Co., supplies
216.97	Esso Standard Oil Co., supplies
52.47	Westinghouse Electric Corp., supplies
75.49	The Peelle Co., supplies
17.50	Sanitary Plumbing Supply Co., supplies
50.00	Bella & Co., supplies
43.61	Duncan Hardware Inc., supplies
12.00	S & M Service, services
29.00	Everlasting Valve Co., services
13.38	Eutectic Welding Alloys Corp., supplies
23.25	Wishbow Bros., supplies
20.43	Bar Ray Products Inc., supplies
21.02	Joseph Gromek, supplies
5.00	I D M, services
185.00	New Jersey Bell Telephone Co., services
8.55	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services

21.60	Pitney Bowes Inc., services
73.43	Public Service Electric & Gas Co., services
29.62	Joseph Gromek, supplies
102.00	Sanborn Map Co., services
28.00	Leroux Typewriter Service, services
82.50	Thermo Fax Sales, supplies
298.40	Scott Printing Co., supplies
9.00	Scott Printing Co., services
484.00	Progress Printing Co., supplies
55.30	Ace Office Supplies Co., supplies
43.47	A. B. Dick Co., supplies
79.50	Scott Printing Co., supplies
19.97	Charles Weinacht Stationery Co., supplies
95.00	Charles Weinacht Stationery Co., supplies
14.30	Academic Press, supplies
14.85	Little, Brown & Co., supplies
8.77	Interscience Publishers, supplies
150.45	Zimmer Manufacturing Co., supplies
8.75	Zimmer Manufacturing Co., supplies
10.80	Hospital Equipment Co., services
944.69	The Upjohn Co., supplies
2,053.34	Gecker Pharmacy, supplies
1,270.99	Mooney Surgical Supply Co., supplies
12.00	The MacBick Co., supplies
816.00	Zimmer Manufacturing Co., supplies
108.00	Parke Davis & Co., supplies
17.47	D. Kaltman & Co., supplies
22.50	Zimmer Manufacturing Co., supplies
46.69	W. A. Baum Co., supplies
98.40	Square Elec. Supply & Fixture Corp., supplies
819.32	General Electric Company, supplies
80.00	Square Elec. Supply & Fixture Corp., supplies
50.00	Memorial Center, services
67.50	National League for Nursing, supplies
430.62	Standard Scientific Supply Corp., supplies
24.70	S. Davis Co., supplies
36.00	Standard Scientific Supply Corp., supplies
150.00	Texas Biological Laboratories, supplies
124.00	Henry Goldman Paper Co., supplies
50.65	Jersey Grinding and Renting Service, services
328.00	J. Liberman & Co., supplies
74.00	Henry Goldman Paper Co., supplies
455.00	J. Liberman & Co., supplies
343.20	Swift & Co., supplies
27.47	Sunshine Biscuits, supplies
76.92	Leo L. Konigsberg, supplies
86.82	Leo L. Konigsberg, supplies
433.78	Thorman, Baum & Co., supplies
79.09	Leo L. Konigsberg, supplies
369.02	Thorman, Baum & Co., supplies
68.97	Leo L. Konigsberg, supplies
391.99	Thorman, Baum & Co., supplies
424.59	Thorman, Baum & Co., supplies
65.18	Leo L. Konigsberg, supplies
2,468.04	Washington Beef Co., supplies

56.19	Leo L. Konigsberg, supplies
361.79	Thorman, Baum & Co., supplies
63.25	Leo L. Konigsberg, supplies
59.65	Leo L. Konigsberg, supplies
141.99	Seeman Brothers, supplies
35.50	Hudson Commission Co., supplies
416.09	Thorman, Baum & Co., supplies
116.00	Chin & Lee Co., supplies
107.03	Leo L. Konigsberg, supplies
353.29	Thorman, Baum & Co., supplies
70.00	Star Ravioli Co., supplies
99.80	Max Millinger, supplies
1,256.16	Washington Beef Co., supplies
1,789.42	Gol-Pak Corp., supplies
302.40	Lincoln Mills, supplies
40.00	Cohen's Famous Knishes, supplies
1,227.95	Gol-Pak Corp., supplies
3,244.87	Washington Beef Co., supplies
137.04	Otis Elevator Co., supplies
95.00	Otis Elevator Co., supplies
13.72	Otis Elevator Co., supplies
174.00	Otis Elevator Co., services
140.00	Otis Elevator Co., services
121.98	Otis Elevator Co., supplies
219.20	Otis Elevator Co., services
107.88	Otis Elevator Co., supplies
584.50	Schaffer's, supplies
49.80	The Colson Corp., supplies
126.70	N. Siperstein, supplies
43.00	Square Elec. Supply & Fixture Corp., supplies
5.05	Wishbow Bros., supplies
75.59	Harry Klinger, supplies
291.48	N. Siperstein, supplies
11.50	Auto Ignition Service, services
9.56	M. & G. Auto Supplies, supplies
213.00	Square Elec. Supply & Fixture Corp., supplies
11.65	Hudson Builders Material, supplies
113.36	Charles Weinacht Stationery Co., supplies
102.00	Sanborn Map Co., services
3.50	Plaza Towel Service, services
5.25	Leroux Typewriter Service, services
2.90	Union Towel Supply, services
187.50	N. J. Bell Telephone Co., services
109.00	Progress Printing Co., supplies
43.60	Ace Office Supplies Co., supplies
117.10	Ace Office Supplies Co., supplies
120.00	Square Elec. Supply & Fix. Corp., supplies
95.29	U.S. Catheter & Instrument Corp., supplies
259.88	Hospital Equipment Co., supplies
213.50	Hospital Equipment Co., supplies
124.25	U.S. Catheter & Instrument Corp., supplies
15.30	Zimmer Manufacturing Co., supplies
183.23	Medcraft Electronic Corp., supplies
141.60	Jersey City Glass Co., supplies
307.50	S. Manzo, supplies

84.61	Tri State Food Purveyors, supplies
32.00	Union Terminal Cold Storage Co., services
1,554.13	The Flagstaff Foods Corp., supplies
256.80	Seeman Brothers, supplies
435.01	The Flagstaff Foods Corp., supplies
423.21	Goulds Pumps, supplies
265.59	Duncan Hardware, supplies
347.48	Square Elec. Supply & Fixture Corp., supplies
229.96	Arrow Supply Co., supplies
256.50	Square Electric Supply & Fixture Corp., supplies
9.40	New Jersey Bell Telephone Co., services
109.65	Gillis Supply Co., supplies
179.18	Joseph Gromek, supplies
23.56	Addressograph Multigraph Corp., services
909.00	Union Printing Co., supplies
1,454.40	Union Printing Co., supplies
163.72	Abbott Laboratories, supplies
336.00	Metro Hospital Supply Co., services
3,327.78	Truss & Surgical Center, supplies
80.00	Square Electric Supply & Fixture Corp., supplies
15.50	County Wide Exterminating Service Co., supplies
45.60	Morgan Foods Co., supplies
32.00	Lincoln Mills Inc., supplies
5,340.92	Atzingen Whitehouse Dairy, supplies
6.00	General Electric Co., services
9.30	John Sexton & Co., supplies
27.50	Thermo-Fax Sales Inc., supplies
23.85	Addressograph Multigraph Corp., supplies
102.00	Sanborn Map Co., services
73.68	Union Towel Supply, services
7.95	Union Printing Co., supplies
422.80	Remington Rand Div. Sperry Rand Corp., supplies
109.50	Union Printing Co., supplies
3,746.75	New Jersey Bell Telephone Co., services
57.40	Ditto Inc., services
270.00	Remington Rand Div. Sperry Rand Corp., services
18.28	Columbia University Press, supplies
14.00	Albert J. Phiebig, supplies
20.25	Albert J. Phiebig, supplies
2,668.95	Honiberg Drug & Surgical Supply Co., supplies
73.25	I D M, services
3.54	Cutter Laboratories, supplies
54.27	Cambridge Instrument Co., supplies
120.00	Carl B. Braestrup, services
26.88	Hospital Equipment Co., supplies
231.00	Henry Goldman Paper Co., supplies
586.60	Henry Goldman Paper Co., supplies
27.30	John Sexton & Co., supplies
3,556.97	Washington Beef Co., supplies
721.40	Max Millinger, supplies
216.35	Seeman Brothers, supplies
50.00	Globe Sanitary Products Co., supplies
35.25	N. Siperstein Inc., supplies
875.00	New Jersey Fire Alarm Co., services
13.85	Jos. T. Ryerson & Son, supplies

13.00	N. Siperstein Inc., supplies
40.00	Ace Office Supplies Co., supplies
22.55	New Jersey Bell Telephone Co., services
36.00	Pitney Bowes Inc., services
374.01	Remington Rand Div. Sperry Rand Corp., supplies
76.50	Gotham Card & Paper Co., supplies
108.95	Charles Weinacht Stationery Co., supplies
46.97	Ditto Inc., supplies
268.61	Charles Weinacht Stationery Co., supplies
702.25	Gotham Card & Paper Co., supplies
32.25	Gotham Card & Paper Co., supplies
28.00	Union Printing Co., supplies
90.00	Progress Printing Co., supplies
72.75	Progress Printing Co., supplies
8.00	Long Island Biological Association, supplies
40.00	Scott Printing Co., supplies
469.00	Honiberg Drug & Surgical Supply Co., supplies
735.20	Hospital Equipment Co., supplies
1,147.14	Honiberg Drug & Surgical Supply Co., supplies
1,231.52	Gecker's Pharmacy, supplies
122.25	Chas Pfizer & Co., supplies
25.18	Cambridge Instrument Co., supplies
207.50	Honiberg Drug & Surgical Supply Co., supplies
1,163.61	Honiberg Drug & Surgical Supply Co., supplies
51.72	Square Elec. Supply & Fixture Corp., supplies
460.92	Hospital Equipment Co., supplies
59.40	Square Elec. Supply & Fixture Corp., supplies
285.60	Cambridge Instrument Co., supplies
83.20	The Levy Co., supplies
28.80	American Hospital Supply Corp., supplies
14.39	Standard Scientific Supply Corp., supplies
593.00	Geckers Pharmacy, supplies
192.80	Surgical Instrument Service, services
44.40	Hospital Equipment Co., supplies
72.20	Varick Pharmacal Co., supplies
700.88	Roche Laboratories, supplies
29.60	General Electric Co., services
689.10	Palo Laboratory Supplies, supplies
85.40	Gordon's Biological Supply Co., supplies
119.50	Surgical Instrument Service, services
89.50	J. Liberman & Co., supplies
27.60	Edward B. Haskins & Son, supplies
120.25	J. Liberman & Co., supplies
26.50	Hillyard Sales Co., supplies
15.00	Joseph H. Browne Co., supplies
68.44	Joseph H. Browne Co., supplies
112.20	Joseph H. Browne Co., supplies
67.08	Joseph H. Browne Co., supplies
41.88	Tec Products Co., supplies
10.00	S. Manzo, supplies
20.00	S. Manzo, supplies
124.38	M. Stein Co., supplies
17.00	S. Manzo, supplies
1,142.10	Colgate Palmolive Co., supplies
126.00	Great Bear Spring Co., services

511.35	The Flagstaff Foods Corp., supplies
223.20	R. C. Williams & Co., supplies
8.72	Sunshine Biscuits Inc., supplies
369.20	Hudson Commission Co., supplies
66.60	Seeman Bros., supplies
65.04	Keebler Biscuit Co., supplies
406.75	Thorman, Baum & Co., supplies
191.25	A. Beck & Sons, supplies
270.00	A. Beck & Sons, supplies
650.53	Brenner Produce Co., supplies
253.88	Arrow Supply Co., supplies
26.34	National Welding Supply Co., supplies
718.32	Square Elec. Supply & Fixture Corp., supplies
166.50	Wallwork Bros., supplies
444.00	Max Lumber & Millwork Corp., supplies
14.13	J. A. Sexauer Mfg. Co., supplies
95.04	Arrow Supply Co., supplies
312.35	Jersey City Glass Co., supplies
14.65	N. J. Bell Telephone Co., services
52.00	Systomatic Business Forms, supplies
972.50	Westinghouse Electric Corp., supplies
179.50	Honiberg Drug & Surgical Supply Co., supplies
33.60	Otis Elevator Co., supplies
71.40	Otis Elevator Co., supplies
74.52	Paramount Elec. Supply Co., supplies
43.00	Monroe Calculating Machine Co., services
29.40	Hudson Typewriter Exchange, services
33.32	Western Union Tel. Co., services
18.60	Burrell's Press Clipping Bureau, services
3,750.00	Francis M. Kelly, services
77.00	Edward J. Borrone, services
25.50	Parker A. Gleason, expense
104.86	The Radium Emanation Corp., supplies
20.00	Presbyterian Hospital, services
3,690.00	Knickerbocker Biologicals Inc., supplies
19.20	Howard J. Martin, services
10.00	Dr. Francis Salvato, expense
562.00	Jonathan C. Gibbs, M.D., services
45.00	Vincent W. Copcutt, services
350.00	Norval Kemp, M.D., services
11.00	Cora Williams, R.N., expense
11.00	Clara Scheithauer, R.N., expense
208.00	Morris Bresev, M.D., services
158.00	Agricultural Marketing Service, services
45.20	Agricultural Marketing Service, services
77.00	Treasurer of the U.S., Poultry Division, services
229.13	Edmund Szymanski, insurance
2.50	Andrew F. Stoveken, supplies
7.38	Morris T. Longo, expense
5.72	Morris T. Longo, expense
79.05	Theodore S. Peszynski, expense
9.76	Barry, Helen, expense
7.38	Evelyn M. Brown, expense
5.34	Matthew A. Butles, expense
6.40	Frank Alfonse, expense

15.83	Eileen E. Clark, expense
5.92	Sophie Crimmins, expense
8.57	Margaret De Martine, expense
5.48	Ethel Fitzgerald, expense
8.61	Cecelia E. Gormitz, expense
6.10	Arthur Healy, expense
9.55	Alfred James, expense
18.40	Vincent McDermott, expense
6.09	Helen F. Michalski, expense
8.84	Mary Mullane, expense
9.80	Gertrude I. Novick, expense
9.80	Arthur Ottley, expense
8.40	Edith Simpson, expense
7.14	Margaret R. Slattery, expense
16.70	Frank Spies, expense
3.00	Lillian Texlen, expense
6.75	Cora R. Vaughn, expense
4.14	Janice Williams, expense
195.00	Pat Mullane, expense
191.13	Edmund Szymanski, insurance
8.36	Hudson Dispatch, advertising
6.82	Hudson Dispatch, advertising
25.00	Catherine G. Lyons, services
25.00	Roberts, Walsh & Co., services
85.20	Jersey Blue Print Co., supplies
86.42	William J. Timney, refund
65,000.00	Board of Trustees, Free Public Library, appropriation
46.28	Theodore S. Peszynski, expense
3.78	Morris T. Longo, expense

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Motor Vehicles, Jersey City, New Jersey:

TWELVE (12) 1958 GMC TRUCKS

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating Five Thousand Dollars ($5,000.00) from the Capital Improvement Fund of the City's Water Utility Department to provide for the cost of acquiring accounting and billing equipment." (CITY ORDINANCE NO. K-1639).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 19th, 1958, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the uniformed members of the Police and Fire Departments of the City of Jersey City, through their respective benevolent association representatives, have made application to the Board of Commissioners of the City of Jersey City for leave, upon consent of any and all such members in writing having first been obtained, to cause to be made payroll deduction, for group insurance, of sum or sums as may be designated by any and all such members and to cause to be paid over to a designated insurance carrier, or its agent or agents, any and all such sums so deducted; and

WHEREAS, it has been made to appear to the satisfaction of the Board of Commissioners of the City of Jersey City that such payroll deduction and payment plan, if approved, shall hold said Board of Commissioners at all times harmless in the premises; NOW THEREFORE BE IT

RESOLVED, that, the written consent of any such member of the uniformed forces above referred to first having been procured, the Director of the Department of Revenue and Finance, shall authorize such deduction program; and be it further

RESOLVED, that any and all such deductions, so authorized, shall be made only in accordance with the schedule of available time and machine procedure now or hereafter in effect in the office of the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEGACYCLES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City received a bid on January 21, 1958 from the ALLEN B.

DUMONT LABORATORIES, INC., of 760 Bloomfield Ave., Clifton, New Jersey in the sum of TWO THOUSAND EIGHT HUNDRED & FORTY SEVEN DOLLARS & ELEVEN CENTS ($2,847.11); and

WHEREAS said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of ALLEN B. DUMONT, LABORATORIES INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ALLEN B. DUMONT LABORATORIES INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MEGACYCLES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City received a bid on February 18, 1958 from the ALLEN B. DUMONT LABORATORIES, INC., of 760 Bloomfield Ave. Clifton, New Jersey in the sum of THREE THOUSAND TWO HUNDRED & FIFTY THREE DOLLARS & EIGHTY FOUR CENTS ($3,253.84); and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ALLEN B DUMONT LABORATORIES, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ALLEN B. DUMONT LABORATORIES, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, on June 4, 1956, JOHN E. CORBALLIS, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation, on Claim Petition No. C-17891, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City

Treasurer in accordance with said determination, as follows:

To JOHN E. CORBALLIS for permanent disability, 10% partial total, 55 weeks at $30 per week, $1,650; respondent to be given credit for $1,150, representing amount paid petitioner in third party claim, less attorney's fees, injury to back with bilateral radiculitis, leaving a balance of $500, payable as follows:

JOHN E. CORBALLIS	$430.00
JOSEPH A. VISCONTI, M.D.	10.00
LESTER SIEGEL, M. D.	10.00
JACOB R. FRIEDMAN, counsel fee,	50.00
	$500.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
JOHN E. CORBALLIS, reimbursement for medical bills	195.00
JACOB R. FRIEDMAN	75.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D. and ROBERT H. STOCKFISCH, M.D., each in the sum of $75, for examination, report and testimony on behalf of City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. had made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Chief of Jersey City, which company has posted bonds to secure its performances:

10:00 A.M. to 10:00 P.M., August 13, 14, 15, 1958
Assumption Feast, Holy Rosary R. C. Church
Mary Benson Park, Jersey City
10:00 A.M. to 10:00 P.M., August 16, 17, 1958
St. Rocco Society, Holy Rosary R. C. Church
Mary Benson Park, Jersey City

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the attached agreement between PUBLIC SERVICE ELECTRIC AND GAS COMPANY and CITY OF JERSEY CITY to cover the attachment of metal directional and traffic regulation signs to poles of Electric in said City, has been submitted to the Board of Commissioners of Jersey City, duly executed by Public Service; and

WHEREAS, it is deemed for the best interests of the City to enter into such agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City that the proper officers of City be and they are hereby authorized to execute and deliver said agreement to Public Service Electric and Gas Company.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety of Jersey City, New Jersey the following equipment:

Item	Quantity	Description
1.	2 Ea.	Sixty Watt Base Station
2.	20 Ea.	Thirty or Sixty Watt Mobile Unit
3.	7 Ea.	Motorcycle Radio Equipment
4.	10 Ea.	Line Bridging Amplifiers

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Public Safety, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Construction of the Fire Department's Training School at Droyers Street and Newark Bay, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, Joseph Hayes, has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective July 22, 1958.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, George Rubacky, Jr., has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective July 28, 1958.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, John P. Chulak, has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective July 16, 1958.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An ordinance providing for the acquisition of certain lands in the City of Jersey City, by lease, purchase or condemnation, for use by the City for public off-street metered parking of motor vehicles." (CITY ORDINANCE NO. K-1640). (111-113 Cambridge Ave. and 106-110 Grant Avenue).
On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 19th, 1958, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, ADELAIDE E. PARKER, Senior Clerk in the Department of Revenue and Finance, Bureau of Rent Receivership, filed application on May 13, 1958 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, an examination of all pertinent records discloses to Retirement Fund Administrator James H. Browne, Jr., that to the best of his knowledge and belief the applicant is qualified for a pension; and

WHEREAS, Adelaide E. Parker has attained the age of Seventy-six (76) years, having been born on February 14, 1882; and

WHEREAS, she was employed by the Department of Revenue and Finance in December 1933 and has been continually employed in said department up to the present time; and

WHEREAS, the total number of years of her said employment is twenty-four (24) years and seven (7) months, and her final average salary computed for a period of 5 years is $3,335.98; and

WHEREAS, according to the schedule adopted by the Board of Commissioners on the said 7th of August, 1956, she is qualified for a pension at the rate of 46% of her final average annual salary, making the amount of her annual pension One Thousand five hundred thirty-four dollars and fifty-five cents ($1,534.55), and this amount less Social Security payment of One Thousand one hundred and forty-six dollars ($1,146.00) annually, leaves a balance of Three hundred eighty-eight dollars and fifty-five cents ($388.55) due to her annually from the City of Jersey City, to be paid semi-monthly at the rate of Sixteen dollars and eighteen cents ($16.18), retroactive to July 1, 1958;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that Adelaide E. Parker be pensioned and retired in accordance with Chap. 263, P. L. 1955, N.J.S.A. 43:8B-1 et seq., effective and retroactive to July 1, 1958, and be paid the amount of $388.55 annually by the City of Jersey City, payable at the rate of $16.18 semi-monthly, as computed hereinbefore.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the THIRD QUARTER of the County Tax due and payable AUGUST 15, 1958; and

WHEREAS, it is the opinion of the Board of Commissioners that the cost of Hudson County government is exceedingly high as reflected in a budget which is overloaded and excessive, thereby creating an exhorbitant county tax rate and imposing an undue burden upon the taxpayers of Jersey City, who bear the major contribution in taxes to this overloaded county budget;

NOW, THEREFORE, BE IT RESOLVED, that the THIRD QUARTER of the 1958 County Tax, due AUGUST 15, 1958 be paid under protest, and that a warrant be ordered drawn on the City Treasurer, to the order of FRANK J. FARLEY, County Treasurer, in the sum of $2,489,230.55 representing the THIRD QUARTER of the 1958 COUNTY TAX due and payable AUGUST 15, 1958, as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the Real Estate Taxes were paid in full on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Union Terminal Cold Storage Co., set forth below and in the amounts opposite each year.

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
185	A3	Union Terminal Cold Storage Co., 142-150 Twelfth St.	1954	41000.	3457.12	843
"	"	" " "	1955	41000.	3446.46	781
"	"	" " "	1956	41000.	3499.76	756
"	"	" " "	1957	41000.	3553.88	736
		Total of check			$13957.22	

Charge 1954 R.E. Tax Overpayments:	3457.12
Charge 1955 R.E. Tax Overpayments	3446.46
Charge 1956 R.E. Tax Overpayments	3499.76
Charge 1957 R.E. Tax Overpayments	3553.88
	13957.22

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, under date of December 2nd, 1957 the fourth quarter of the 1957 R.E. Taxes were paid on Block 1343, Lot 45D, 90 Jackson Avenue, Bill No. 19608, and

WHEREAS, under date of December 4th, 1957 the fourth quarter of the above mentioned taxes were again paid in the amount of $255.20 principal and $1.79 interest, totalling $256.99, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Andrew Brunton in the amount of $256.99, Charging 1957 R.E. Tax Overpayments in the amount of $255.20 and the 1957 Interest Account in the sum of $1.79.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, under date of May 13th. 1958 the fourth quarter of the 1957 R.E. Taxes were paid on Block 1421, Lot 7B, 215 Garfield Ave., Bill No. 21800, and

WHEREAS, under date of May 13th, 1958 the fourth quarter of the above mentioned taxes were again paid in the amount of $79.20 principal and $3.33 interest, Totalling $82.53, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Antonina Wieczorkowski in the amount of $82.53, Charging 1957 R.E. Tax Overpayments in the amount of $79.20 and the 1957 Interest Account in the sum of $3.33.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the first half of the 1958 R.E. Taxes were paid on Block 2106, Lot 18, 128 Cornelison Avenue, Bill No. 36608, and

WHEREAS, the first half of the above mentioned taxes were again paid Feb. 27th. 1958 in the amount of $65.01 Principal, $.17 Interest, Totalling $65.18, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Antoinette Lindenstruth in the amount of $65.18, Charging 1958 R.E. Taxes in the amount of $65.01 and the 1958 Interest Account in the sum of $.17.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 5th. and Feb. 17. 1958, the second half of the 1957 R.E. Taxes were paid on Block 1954, Lot G1, 606½ Bramhall Ave., Bill No. 32515, and

WHEREAS, under date of June 11th. 1958 the second half of the above mentioned taxes were again paid in the amount of $101.19 principal and $5.94 interest, Totalling $107.13, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Dyce in the amount of $107.13, Charging 1957 R.E. Tax Overpayments in the amount of $101.19 and the 1957 Interest Account in the sum of $5.94.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the third quarter of the 1957 R.E. Taxes were paid on Block 1954, Lot F1, 606 Bramhall Avenue, Bill No. 32514, and

WHEREAS, under date of February 5th. 1958 the third quarter was again paid in the amount of $52.80 principal and $2.17 interest, totalling $54.97 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Dyce in the amount of $54.97, Charging 1957 R.E. Tax Overpayments in the amount of $52.80 and the 1957 Interest Account in the sum of $2.17.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, under date of March 18th. 1958, the full year of the 1956 Real Estate Taxes were paid as follows:

Block	Lot	Location	Amount	Bill No.
1951	14	29 Madison Ave.	407.40	32538

1951	16	25 Madison Ave.	407.40	32540
2013	19A	129 Arlington Ave.	407.40	34868
			1222.20	

and,

WHEREAS, due to an error the 1957 figures were used, and the payments should have been made as follows:

Block	Lot	Location	Amount	Bill No.
1951	14	29 Madison Ave.	401.19	32538
1951	16	25 Madison Ave.	401.19	32540
2013	19A	129 Arlington Ave.	401.19	34868
			1203.57	

which caused an overpayment of $18.63, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Jacob Haber in the amount of $18.63, Charging 1956 Real Estate Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the R.E. Taxes were paid in full for the year 1957 on Block 553, Lot H, 12 Fleet Street, Bill No. 5922, and

WHEREAS, payments were made on a part payment book on the above mentioned property in the amount of $25.00 principal, .56c interest, totalling $25.56 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frank Panzini in the amount of $25.56, Charging 1957 R.E. Tax Overpayments in the amount of $25.00 and the 1957 Interest Account in the sum of .56c.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, Real Estate Taxes were assessed for the year of 1957 on Block 1790, Lot 131B, 198A Ege Avenue, Bill No. 26849, in the amount of $242.70, and

WHEREAS, the owner, Joseph J. Jablonski is a totally disabled veteran and entitled to full exemption for the year 1957, and

WHEREAS, Joseph J. Jablonski made a payment in the sum of $7.00 on a part payment book, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that the 1957 R.E. Taxes on the above mentioned property be cancelled in the amount of $242.70, and, be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph J. Jablonski in the amount of $7.00.

CANCEL & CHARGE 1957 R.E. Taxes:	$242.70
CHARGE 1957 R.E. Tax Overpayments	7.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, under date of May 23rd, 1957 the first half of the 1957 R.E. Taxes were paid on Block 596, Lot 37, 812 Newark Ave., Bill No. 7027, and

WHEREAS, under date of August 12th, 1957 the first half of the above mentioned taxes were again paid in the amount of $239.01 principal and $7.57 interest, totalling $246.58, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Alfred Tyrka in the amount of $246.58, Charging 1957 R.E. Tax Overpayments in the amount of $239.01 and the 1957 Interest Account in the sum of $7.57.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, under date of August 8th, 1957 the second half of the R.E. Taxes were paid on Block 1794, Lot 13, 82 Boyd Ave., Bill No. 27083, and

WHEREAS, the above mentioned payment should have been credited to Block 1794, Lot 14, 80 Boyd Ave., Bill No. 27084, in the amount of $211.19, and

WHEREAS, a refund is due on account of an error, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector, in the amount of $211.19, to be applied against Block 1794, Lot 14, Bill No. 27084, Charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, under date of January 30th, 1958 the first half of the 1958 R.E. Taxes were paid on Block 1794, Lot 13, 82 Boyd Avenue, Bill No. 27298, and

WHEREAS, the above mentioned payment should have been credited to Block 1794, Lot 14, 80 Boyd Avenue, Bill No. 27299, in the amount of $208.03, and

WHEREAS, a refund is due on account of an error, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector, in the amount of $208.03, to be applied against Block 1794, Lot 14, Bill No. 27299, Charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the R.E. Taxes were paid on the below listed properties for the various years mentioned below, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of The Pennsylvania Railroad Co., in the amounts set forth below:

Block	Lot	To Whom Check Is Drawn	Year	Am't. Reduced	Am't. Refunded	Bill No
15	”C13-C14	The Pennsylvania R.R. Co., Hudson River	1954	250000	21080.00	50
15	”C13-C14	The Pennsylvania R.R. Co., Hudson River	1955	250000	21015.00	47
15	”C13-C14	The Pennsylvania R.R. Co., Hudson River	1956	250000	21340.00	28
15	”C13-C14	The Pennsylvania R.R. Co., Hudson River	1957	250000	21670.00	28
					$ 85105.00	

Charge 1954 R.E. Tax Overpayments: 21080.00
Charge 1955 R.E. Tax Overpayments: 21015.00
Charge 1956 R.E. Tax Overpayments: 21340.00
Charge 1957 R.E. Tax Overpayments: 21670.00
$85105.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, Robert M. Bannister is a Veteran, residing at #49 Belmont Avenue, Block 1922, Lot 48, and

WHEREAS, the Veterans Administration under date of Oct. 28th, 1957 certified to us that the above named Veteran suffered from a wartime service connected disability, to wit: "anatomical loss of both feet" and is entitled to full exemption of the Real Estate Taxes on his residence as per R.S. 54:4-3.30, and

WHEREAS, The Veterans Administration request that all Real Estate taxes paid by the above mentioned veteran since he acquired title as per R.S. 54:4-3.32, therefore, be it

RESOLVED, that the R.E. Taxes for the years 1948 to and including the first half of the 1958 R.E. Taxes be cancelled of record, and, be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Robert M. Bannister in the amount of $1,153.13, charging same to their respective years, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancld	Amount Refunded	Bill No.
1922	49	Robert M. Bannister,	1948	26.33	26.33	32053
			1949	104.94	104.94	31678
			1950	109.82	109.82	31037
			1951	109.91	109.91	31217
			1952	114.75	114.75	31248
			1953	111.74	111.74	31451
			1954	126.48	126.48	31650
			1955	126.09	126.09	31678
			1956	128.04	128.04	31631
			1957	130.02	130.02	31465
		(1st. ½)	1958	65.01	65.01	31662
					$1,153.13	

Can. & Chg. 1948 R.E. Taxes: 26.33
Can. & Chg. 1949 R.E. Taxes: 104.94
Can. & Chg. 1950 R.E. Taxes: 109.82
Can. & Chg. 1951 R.E. Taxes: 109.91
Can. & Chg. 1952 R.E. Taxes: 114.75
Can. & Chg. 1953 R.E. Taxes: 111.74
Can. & Chg. 1954 R.E. Taxes: 126.48
Can. & Chg. 1955 R.E. Taxes: 126.09
Can. & Chg. 1956 R.E. Taxes: 128.04
Can. & Chg. 1957 R.E. Taxes: 130.02
Can. & Chg. 1958 R.E. Taxes: 65.01 (1st. ½)
Charge 1948 R.E. Tax Overpayments: 26.33
Charge 1949 R.E. Tax Overpayments: 104.94
Charge 1950 R.E. Tax Overpayments: 109.82
Charge 1951 R.E. Tax Overpayments: 109.91
Charge 1952 R.E. Tax Overpayments: 114.75
Charge 1953 R.E. Tax Overpayments: 111.74
Charge 1954 R.E. Tax Overpayments: 126.48
Charge 1955 R.E. Tax Overpayments: 126.09
Charge 1956 R.E. Tax Overpayments: 128.04
Charge 1957 R.E. Tax Overpayments: 130.02
Charge 1958 R.E. Tax Overpayments: 65.01 (1st. ½)

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, under date of May 9th, 1958 and May 15th, 1958 the second quarters of the 1958 R.E. Taxes were paid on Block 529, Lot 20A, 325 Baldwin Avenue, Bill No. 5781 and Block 529, Lot 22A, 321-323 Baldwin Avenue, Bill No. 5782, and

WHEREAS, said payments were made by the Mohawk Savings and Loan Assn., and J. I. Kislak, Inc., which caused a duplicate payment in each account, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of duplicate payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of J. I. Kislak Management Corp. in the amounts set forth below.

Block	Lot	To Whom Check Is Drawn	Amount Refunded	Bill No.
529	20A	J. I. Kislak Management Corp., 325 Baldwin Ave.,	481.07	5781
529	22A	J. I. Kislak Management Corp., 321-323 Baldwin Ave.,	398.73	5782
			$879.80	

CHARGE 1958 R.E. TAXES: $879.80.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and is hereby ratified, viz:

GENERAL ACCOUNT

N. C. Voucher		
1926	City of Jersey City Social Security Account	$45,296.66

WATER ACCOUNT

241	City of Jersey City Social Security Account	$3748.51

The said checks being dated July 16, 1958 and are in payment of Jersey City's Contribution for Employer's share and for Administrative Fee Contributions for the Second Quarter 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 23 day of June, 1958, and ending on the 18 day of July, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$582,117.16
*Department of Revenue and Finance	58,307.22
Department of Public Safety	660,220.13
Department of Public Works	113,499.00
Department of Parks and Pub. Property	149,151.74
Water Department	114,990.43
Capital Account	....
Water Capital Account	....
and amounting in the aggregate to	$1,678,285.68

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes—Pension Payroll—Period July 1st, to 15th, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, certain refunds of prior years Social Security Taxes have been made by the Federal Government through the New Jersey Division of Pensions, and

WHEREAS, fifty per centum (50%) of such refunds represent prior years social security taxes deducted from retired City employees salaries, NOW THEREFORE

BE IT RESOLVED, that the following refunds be made:

Joseph Goodall (Medical Center)	$29.90
Michael Capriglione (Medical Center)	41.84

and

BE IT FURTHER RESOLVED, that the above refunds be charged to the "Reserve for Refunds of Social Security Taxes."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 3% Federal Intermediate Credit Bank Debentures, dated February 3, 1958, maturing November 3, 1958, and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 3% Federal Intermediate Credit Bank Debentures, dated February 3, 1958, maturing November 3, 1958, numbered as follows:

Nos. CM19777, 19828, 19982, 20027/8, 20060/1 and 24441 for $100,000.00 each;
XM173652, 173928, 176353, 176733/8 and 176743/51 for $10,000.00 each;
VM108684, 109673, 110353 and 110359 for $5,000.00 each;

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby, ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills dated July 17, 1958, maturing October 16,1958, numbered as follows:

No. 966894 for $1,000,000.00;

now therefore, be it

RESOLVED, that the action of James F. Murray, Jr. Director of Revenue & Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance

and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills, dated July 31, 1958, maturing October 30, 1958, numbered as follows:

No. 968819 for $1,000,000.00,

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills, dated June 19, 1958, maturing September 18, 1958, numbered as follows:

No. 963013 for $1,000,000.00;

now, therefore be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby, ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER MURRAY:

WHEREAS, on the 1st day of July, 1958, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, July 21, 1958, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
22	Portion of 1 & 1B (Inside Lot)	Borough of Rockaway Morris Co., N. J.	N. J. Power and Light Company 400 East Main St. Denville, N. J.	$1,600.00
1377	H-1	137-139 Seaview Ave.	Joseph Callaghan & George Borsky 141 Seaview Ave.	500.00
570	53	96 Beacon Ave.	Richard & Lillian Schmidt 617 36th St. Union City, N. J.	350.00
1757	2A	527 West Side Ave.	John & Elva Scially, 12 Roosevelt Ave.	1,050.00
1842	1-2	243-245 Sip Ave.	Orlando & Mildred Barone 27 Logan Ave.	1,800.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER MURRAY:

WHEREAS, on 1st day of July, 1958, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, July 21, 1958, at 10 o'clock in the forenoon:

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
586½	D 16; 54; 55; 57; 49 & East Part of 50	Hudson Blvd. Cottage St.	Journal Bowl Corp. c/o Samuel F. Kanis 921 Bergen Ave.	$52,100.00
875	B2; 291-292-293	Summit Ave. & Bleecker St. Paterson St.	Helmsley-Spear, Inc. 60 E. 42 Street New York 17, N. Y.	73,500.00
903	8-9-10-11-12-13-14	Terrace Ave. & Leonard St.	Alfred Friedman and Robert S. Baron T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	400.00
926	33-34	188-190 Lincoln St.	Nicholas Febbraro 312 Keap Street Brooklyn, N. Y.	50.00
926	43-44	146-148 Terrace Ave.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	50.00
926	45	144 Terrace Ave.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	25.00
934	26	155 Zabriskie St.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	50.00
1363	34	320 Old Bergen Rd.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	50.00
1414	13	116 Winfield Ave.	James & Antoinette Valentine 569 Montgomery St.	25.00
1466	031-030-029-021-019-018-017-016-022	Bayside Terrace	Meyer Gold 192 Cator Ave.	300.00

Block	Lot	Location	Purchaser	Sale Price
1611	6A-7A	937 Pavonia Ave.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	50.00
1756	7	177 Mallory Ave.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	25.00
1766	35	348 Ege Ave.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	25.00
1769	42	347 Ege Ave.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	25.00
1771	38-39	66-68 Yale Ave.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	50.00
1787	1	2196 Blvd.	Michael G. Comunale 591 Summit Ave.	50.00
1844	2A	211 Sip Ave.	Alfred Friedman and Robert S. Baron, T/a Meryl Land Co. 395 Long Ave. Hillside, N. J.	50.00
2014	5D	130 Arlington Ave.	John J. Zawadzki 128 Arlington Ave.	25.00

In advance of roll call on the foregoing resolution, George Baumann, Attorney, 26 Journal Square, Jersey City, N. J., representing Jersey City Merchants' Council and Journal Square Board of Trade, protested the confirmation of the sale of item No. 1 on the resolution; this, more generally referred to as the "Bowl Property."

Leonard H. Miller, 40 Journal Square, Jersey City, N. J., joined with Mr. Baumann.

Mrs. Laura Harwood, 50 Glenwood Avenue, Jersey City, N. J., appeared and endorsed the proposed action of the Board.

Samuel Kanis, Attorney, 921 Bergen Avenue, Jersey City, N. J., representing the successful bidders, registered the views of the bidder.

By direction of the Mayor, William P. Black, Assistant Municipal Tax Collector, appeared and advised the Board, rather generally but completely, as to the background of the "Bowl Property." He indicated that to refuse to confirm the sale would definitely indicate "bad faith" on the part of the City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin and Mayor Witkowski.

Nays: Commissioner Heckman.

BY MAYOR WITKOWSKI:

WHEREAS on May 21, 1958, suit was instituted in the Hudson County Court, Law Division, Docket No. 72004 by Jersey City Stationers, Corp., a corporation of the State of New Jersey, plaintiff, against the City of Jersey City, a municipal corporation of the State of New Jersey, defendant; and

WHEREAS the case came on for hearing on plaintiff's motion for summary judgment on July 22, 1958, and the Court having read and considered the pleadings, the motion for summary judgment and affidavits, and memoranda of counsel, ordered that judgment be entered in favor of the plaintiff, Jersey City Stationers Corp., and against the defendant City of Jersey City, for the sum of Two thousand eight hundred sixty-one dollars and forty-three cents ($2,861.43) and costs of suit to be taxed; and

WHEREAS on July 24, 1958, the Clerk of the Hudson County Court taxed the costs in the above entitled matter in the sum of Sixty-nine dollars and ninety-nine cents ($69.99); and

WHEREAS the necessary closing papers to satisfy said judgment have been approved;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the aforesaid judgment in the sum of Two thousand eight hundred sixty-one dollars and forty-three cents ($2,861.43) and taxed costs in the sum of Sixty-nine dollars and ninety-nine cents ($69.99), making a total of Two thousand nine hundred thirty-one dollars and forty-two cents ($2,931.42) be satisfied.

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to the order of Jersey City Stationers Corp., and Victor Ruskin, Esq., its Attorney, in the sum of Two thousand nine hundred thirty-one dollars and forty-two cents ($2,931.42).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS Frank Stoltz has made application to the Board of Adjustment for approval of the variance below detailed; and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject application; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building

Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

Frank Stoltz to erect a second story masonry addition on his present one story masonry garage and warehouse building located at 163 Oakland Ave. as per plans field in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the members of the Jersey City Civil Service Employees' Federal Credit Union and Medical Center Jersey City Federal Credit Union have requested that the Board of Commissioners, upon the consent of any employee-member of either such Credit Union, make payroll deductions of a sum designated by each such employee to be paid over to the Credit Union of which they are a member, and

WHEREAS, it has been made to appear to the satisfaction of the Board of Commissioners of the City of Jersey City that such payroll deductions and payment plan, if approved, shall hold said Board of Commissioners at all times harmless in the premises; NOW THEREFORE BE IT

RESOLVED, that, the written consent of any such member of the Credit Unions above referred to first having been procured, the Director of Revenue and Finance, shall authorize such deduction program; and BE IT FURTHER

RESOLVED, that any and all such deductions, so authorized, shall be made only in accordance with the schedule of available time and machine procedure now or hereafter in effect in the office of the City Clerk.

This resolution shall take effect in the manner prescribed by law.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, it is for the benefit of the indigent physically handicapped children of the City of Jersey City that they be provided with physical care and recreational facilities during the summer vacation period; and

WHEREAS, the Jersey City Camp for Physically Handicapped Children maintains facilities for physically handicapped children at Voorhees State Park, High Bridge, New Jersey and is willing and able to accommodate the aforesaid children during the summer months of 1958;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City agree to pay to the said Jersey City Camp for Physically Handicapped Children the sum of ten thousand five hundred ($10,500.00) dollars for providing necessary board, maintenance and care for the indigent handicapped children of Jersey City during the summer months of 1958 and that the Director of Public Affairs be authorized to execute the necessary contract for the providing of said services.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One (1) Month commencing August 1st, 1958 and ending, August 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

THORMAN BAUM	$5,991.65
HENRY KELLY & SONS	3,129.43

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing August 1, 1958 and ending August 31, 1958, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the LARRY'S SEAFOOD MARKET CORP., 126 BRUNSWICK ST., JERSEY CITY, NEW JERSEY, in the sum of TWO THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS AND FIFTY CENTS ($2,723.50) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the LARRY'S SEAFOOD MARKET CORP., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said LARRY'S SEAFOOD MARKET CORP., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEAT AND POULTRY for a period of One (1) Month commencing August 1st, 1958 and ending August 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$15,942.09
GOL PAK CORP.	15,010.75

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing September 1, 1958, and ending September 30, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND CITY COMMISSIONERS:

WHEREAS, the Board of Commissioners deems it to be in the public interest to examine the possibility of private acquisition of the Curries

Woods Housing Project for the purpose of converting it to non-subsidized middle-income use; and

WHEREAS, New England Industries, Inc., 120 Wall Street, New York City, through its representative, Mr. Max Grenell, has on Thursday, July 31, 1958, formally announced its willingness to purchase Curries Woods and convert the 712 apartment units for middle-income occupancy; and

WHEREAS, New England Industries, Inc. requires immediate cooperation for the purpose of compiling data and other information on the cost of conversion, as well as obtaining statistics on the possible bid price to be set by the Housing Authority;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that request is hereby made to the Jersey City Housing Authority to cooperate promptly and fully with New England Industries, Inc., and/or others, for the purpose of securing the necessary information and establishing a fair and legal procedure for private purchase of Curries Woods Project; and

BE IT FURTHER RESOLVED, that public interest would be served if all or part of the Curries Woods units could be converted to middle-income occupancy in order to alleviate the stringent shortage of such middle-income dwelling units in the city; and

BE IT FURTHER RESOLVED, that the Corporation Counsel is hereby authorized and directed to confer and cooperate forthwith with the Jersey City Housing Authority and all other necessary parties regarding the above and report to this Board of Commissioners as to the legal problems involved therein.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.
Nays: None.

On motion duly made, seconded and adopted unanimously, the meeting was declared adjourned and continued to Tuesday, August 12th, 1958, at 11 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of August, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

Meeting of AUGUST 12, 1958

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 12th, 1958.

The Mayor called the meeting to order at 11:50 o'clock A.M. and directed the Clerk to call the roll.

PRESENT: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

ABSENT: Commissioner Murray. (delayed)

The Mayor announced a quorum present and directed the Clerk to proceed with the order of business.

The Clerk announced that the Commission was disposed to hear the "College Park Homes" problem.

William C. Gerrity, Attorney, #40 Journal Square, Jersey City, N. J., appeared and urged the Commission to adopt a resolution providing for the correction of the plans.

The Clerk called for any other person present desiring to be heard on the subject.

No response.

The Clerk called for any person present desiring to be heard respecting the ordinances regulating mechanical amusement devices.

Al Mandel, #459 Ocean Avenue, Jersey City, N. J., President of the Jersey City Tavern Owners' Association, appeared and urged the Commission to pro-rate the annual license fee.

At 12:22 o'clock P.M., Commissioner Murray took his seat on the dais and answered roll call.

At 12:25 o'clock P.M., the Clerk announced that, on motion made, seconded and adopted unanimously, the Board would stand in recess for a period of ten minutes.

Upon reconvening at 2:36 P.M., the following Commissioners answered roll call:

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

The City Clerk read the following resolutions:

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City owned $2,000,000.00 United States Treasury Certificates of Indebtedness maturing August 1, 1958, and paying annual interest at the rate of Four per centum, (4%); and

WHEREAS, the Treasurer of the United States offered in exchange for said certificates a like amount of United States Treasury Certificates of Indebtedness, dated August 1, 1958, maturing August 1, 1959 and paying interest at the rate of One and five-eighths per centum (1⅝%); and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance

and City Treasurer, deemed it advisable for the City to make said exchange; and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $2,000,000.00 United States Treasury Certificates of Indebtedness, dated August 1, 1958, maturing August 1, 1959 numbers 1770/1 for $1,000,000.00 each, now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed, and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $500,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Discount Bills, dated June 26, 1958, maturing September 25, 1958, numbered as follows:

Nos. 298068, 298174, 298761/2 for $100,000.00 each;
5716959, 5716720, 5717213/5, 5717134/5,
5717543/4, 5719778 for $10,000.00 each;
now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND CITY COMMISSIONERS:

WHEREAS, the City of Jersey City has been singularly honored in that a member of its official family, Jeremiah J. O'Callaghan, Assistant Corporation Counsel of the City of Jersey City has been elected as National President of the 172,000 member Ancient Order of Hibernians; and

WHEREAS, the national election of this important social and fraternal organization is of international interest;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of City Commissioners of the City of Jersey City, do hereby congratulate Jeremiah J. O'Callaghan upon his election and offer him official felicitations for a successful term of office; and

BE IT FURTHER RESOLVED, that the Executive Council of the Ancient Order of Hibernians be commended for the selection of Assistant Corporation Counsel, Jeremiah J. O'Callaghan, as the national head of this Organization.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND CITY COMMISSIONERS:

WHEREAS, at a meeting of this Board held March 20, 1956 a resolution was duly adopted approving for filing with the Register of Hudson County a map entitled "Map of property belonging to College Park Homes, Inc. situated in Jersey City, Hudson County, New Jersey, dated January 11, 1956"; and

WHEREAS, the said map was filed on April 2, 1956 and known as Map No. 1931; and

WHEREAS, some of the distances shown on the said map were erroneously stated and require a minor correction; and

WHEREAS, the said map did not show the necessary surface drainage arrangements, NOW THEREFORE, be it

RESOLVED, that a corrected map entitled "Revised Map of Property belonging to College Park Homes Inc. situated in Jersey City, Hudson County, New Jersey dated May 12, 1958 made by Frederick H. Eitel, Licensed Engineer & Land Surveyor," is hereby approved and authorized to be filed in the Office of the Register of Hudson County; and be it further

RESOLVED, that the approval be evidenced in writing on the original tracing in the following language:

"Approved for filing by Resolution of the Board of Commission of the City of Jersey City adopted on August 12, 1958."

AUGUST W. HECKMAN
Director of the Department
of Public Works

and be it further

RESOLVED, that the said approval be signed by the Director of the Department of Public Works.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point, Commissioners Berry and Murray observed:

COMMISSIONER BERRY, Mr. Mayor and fellow commissioners, I had hoped to present an ordinance for first reading at this meeting. However, on the advice of the Corporation Counsel that the time element is such that would make the ordinance ineffective, it is necessary that I abandon the hope of presenting the ordinance to the City Commission today.

The ordinance had to do with the appointment or the election of a Charter Study Commission for the City of Jersey City. It is my opinion that in view of the agitation, press reports and the like concerning the present Charter of Jersey City under the Commission form of government, it should be placed in the hands of some outstanding civic minded people who might have no political ties to study the present Charter of Jersey City and make recommendations as to whether or not it should be continued or another Charter substituted.

I understand that we only have eight days up to August 20, which would be the deadline, to put this question on the ballot next November. I therefore must abandon the idea of its presentation.

COMMISSIONER MURRAY: I would like to add, Mr. Mayor and fellow commissioners, to associate myself with the general proposition enunciated by Commissioner Berry. It was my understanding that we would have had the legal frame of reference at this meeting according to some interpretations to implement this ordinance. For that reason, I came to the meeting about two weeks ahead of the time when the doctors indicated that I should be here. However, as Commissioner Berry pointed out, it would appear from the Corporation Counsel's analysis that the time element is in conflict with the statutory time element required for submission to the voters.

I think, therefore, that the next step is up to the public at large. We incumbents have nothing to apologize for or conceal, or no reason to impede the public desire to examine the change in the form of government, or at least that is my opinion.

If it be the broad public wish that this Charter Commission composed, as Commissioner Berry indicated, of non-political individuals but capable high minded citizens with civic interests at heart be created in the future, I think that we shall then favorably examine that possibility when the right time comes.

* * *

I, SEYMOUR SCHULMAN, a Certified Shorthand Reporter of the State of New Jersey, do hereby certify that the foregoing is a true and accurate transcript of the proceedings as taken stenographically by me at the place, time and on the date hereinbefore set forth.

Seymour Schulman

On motion of Commissioner Heckman, seconded by Commissioner Berry and adopted unanimously, the meeting adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 12th day of August, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of AUGUST 19, 1958

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in The Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, August 19th, 1958.

The Mayor called the meeting to order at 11:16 o'clock A.M. and directed the Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the Clerk to proceed with the regular order of business.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies for the City of Jersey City, the Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and delivering twelve 1958 GMC trucks to the Dept. of Public Works:

One (1) sealed proposal received.

Furnishing and delivering to the Department of Public Safety—Sixty Watt Base Station and other radio supplies:

Two (2) sealed proposals received.

(Sealed envelope purporting to be a proposal for this item received by the Director of Purchases—through mail. (Disqualified).

Furnishing and delivering to the Medical Center for the month of September 1958—coffee & tea, dairy products, fish, fruits & vegetables, meats:

Eighteen (18) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

At the direction of the Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing Twelve GMC 1958 Trucks to Dept. Public Works:

1. McGuinness GMC Trucks Inc.—$33516.00, with surety company bond.

Furnishing sixty watt base station and other radio equipment to Dept. Public Safety:

1. Motorola Communications and Electronics Inc., $18,857.50, with certified check $3500.00.

2. Allen B. Du Mont Laboratories, Inc., $17,841.75, with surety company bond.

(Purported proposal received by mail at the office of the Director of Purchases—Disqualified).

Furnishing and delivering coffee, tea, fish, fruits & vegetables, meats to Medical Center—Month of September 1958:

1. Mergentime Inc., fruits and vegetables, $5062.60, with surety company bond.
2. S. Alexander & Co., fruits and vegetables, $6954.90, with surety company bond.
3. Edward Boker Inc., fruits and vegetables, (fresh)—$6260.45: (frozen—$3362.65), with surety company bond.
4. Thorman, Baum & Co. Inc., fruits and vegetables—(fresh - $5715.40)—frozen - $4230.40), with surety company bond.
5. A. Bohrer Inc., fruits and vegetables (frozen - $3801.60) (fresh - $6981.45), with surety company bond.
6. Henry Kelly & Sons, Inc., fruits and vegetables — (fresh-$5794.40) (frozen - $3667.24), with surety company bond.
7. Leo L. Konigsberg, dairy products, $1286.36—Eggs, $2970.00, with surety company bond.
8. David M. Chait, dairy products, $1274.61, with certified check $425.00.
9. A. Beck & Son, dairy products, by item, with surety company bond.
10. Gol Pak Corp., meats and poultry, by item, with surety company bond.
11. New York Butchers Division of Armour & Co., meats, by item, with certified check of $11,097.85.
12. Washington Beef Co., meats, by item, with surety company bond.
13. Larry's Seafood Market Inc., fish, $3682.10, with surety company bond.
14. Joseph Apicella & Sons, fish, $3540.00, with certified check $1000.00.
15. Scudder Seafood Co., fish, $3556.25, with surety company bond.
16. Lincoln Mills Inc., coffee-$1220.00, tea-$400.00, with surety company bond.
17. Montgomery Mills, coffee-$1240.00, tea-$400.00, with surety company bond.
18. Eppens Smith Co., coffee-$1225.60, tea-$388.00, with certified check $538.00.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1639—"An Ordinance appropriating Five Thousand Dollars ($5,000.00) from the Capital Improvement Fund of the City's Water Utility Department to provide for the cost of acquiring accounting and billing equipment",

CITY ORDINANCE NO. K-1640—"An Ordinance providing for the acquisition of certain lands in the City of Jersey City, by lease, purchase or condemnation, for use by the City for public off-street metered parking of motor vehicles," (111 and 113 Cambridge Ave. and 106 to 110 Grant Avenue),

the Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

Resolved, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

Resolved, that the following ordinance pass:

CITY ORDINANCE NO. K-1639

AN ORDINANCE APPROPRIATING FIVE THOUSAND DOLLARS ($5,000.00) FROM THE CAPITAL IMPROVEMENT FUND OF THE CITY'S WATER UTILITY DEPARTMENT TO PROVIDE FOR THE COST OF ACQUIRING ACCOUNTING AND BILLING EQUIPMENT.

The Board of Commissioners of the City of Jersey City DOES ORDAIN as follows:

Section 1. The sum of five thousand dollars ($5,000.00) is hereby appropriated to the payment of the cost of acquiring accounting and billing equipment for the Water Utility Department of the City of Jersey City.

Section 2. Moneys now available in the Capital Improvement Fund of the Water Utility Account which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

INTRODUCED: AUGUST 5th, 1958.
ADOPTED: AUGUST 19th, 1958.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1640

AN ORDINANCE PROVIDING FOR THE ACQUISITION OF CERTAIN LANDS IN THE CITY OF JERSEY CITY, BY LEASE, PURCHASE OR CONDEMNATION, FOR USE BY THE CITY FOR PUBLIC OFF-STREET METERED PARKING OF MOTOR VEHICLES.

WHEREAS, the greatly increased use by the public of motor vehicles of all kinds has caused serious traffic congestion on the streets of the City of Jersey City; and

WHEREAS, the parking of motor vehicles on the streets has contributed to this congestion to such an extent as to interfere seriously with the primary use of such streets for the movement of traffic; and

WHEREAS, such parking prevents the free circulation of traffic in, through and from other municipalities, impedes rapid and effective fighting of fires and the disposition of police forces and endangers the health, safety and welfare of the general public; and

WHEREAS, such parking has caused and threatens to cause irreparable loss in valuations of property and businesses in portions of the city which can no longer be readily reached by vehicular traffic; and

WHEREAS, this parking crisis, which threatens the welfare of the community can be reduced by providing sufficient metered "off-street" parking facilities properly located in the commercial and industral areas of the city; and

WHEREAS, adequate provision of properly located terminal space for automobiles is a public responsibility and cannot be effectively dealt with by private enterprise;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City DO ORDAIN:

1. That pursuant to the provisions of Chapter 138 of the Laws of 1942, (R.S. 40:60-25.1, et seq.) it is hereby determined that the City of Jersey City shall acquire by lease, purchase or condemnation, the following described lands for the purpose of making same available to the public for metered parking of vehicles.

2. The said lands are known and designated as: City Block 762, Lots 30 and 31, 111 and 113 Cambridge Avenue, Jersey City; and City Block 1985, Lots 23, 24 and 25, 106 to 110 Grant Avenue, Jersey City.

3. That the cost of the said acquisition of said lands for such purpose, shall be paid for out of the fund heretofore established for said purpose by Ordinance K-1579, adopted on April 16, 1957, which fund has been designated as "Capital Improvement Fund To Provide Facilities For The Parking Of Motor Vehicles".

4. The Corporation Counsel be and he is hereby authorized and directed to negotiate with the owners for the lease of said lands, and upon failure to arrive at a rental satisfactory to the Board of Commissioners of the City of Jersey City, to negotiate for the purchase of said lands. Upon failure to arrive at a price satisfactory to the Board of Commissioners of the City of Jersey City for the purchase of said lands, he shall institute condemnation proceedings for the purpose of acquiring said lands in the manner provided by law.

5. The terms and conditions of the lease or purchase of the aforementioned properties shall be subject to the approval by the Board of Commissioners of the City of Jersey City.

6. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

INTRODUCED: AUGUST 5th, 1958.
ADOPTED: AUGUST 19th, 1958.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Acousticon-Roth Co., for permission to erect two (2) projecting electric signs at 26 Sip Avenue,
Armel Ice Cream Co. for permission to erect a projecting electric sign at 3404 Boulevard,
Castles Ice Cream Division, for permission to erect a projecting electric sign at 436 Monmouth Street,
Bernard Paul, for permission to erect a projecting electric sign at 698 Ocean Avenue,
Imperial Furniture Co., for permission to erect a projecting electric sign at 317 Mercer Street,

the Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Acousticon-Roth Co. for permission to erect two (2) electric signs projecting 3 feet and 5 feet from building at 26 Sip Avenue, Jersey City, N. J.
Armel Ice Cream Co. for permission to erect an electric sign projecting 6 feet from the building at 3404 Hudson Boulevard, Jersey City, N. J.
Castles Ice Cream Division, for permission to erect an electric sign projecting 4½ feet from building at 436 Monmouth Street, Jersey City, N. J.
Bernard Paul for permission to erect an electric sign projecting 6 feet from building at 698 Ocean Avenue, Jersey City, N. J.
Imperial Furniture Co. for permission to erect an electric sign projecting 8 feet from building at 317 Mercer Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising that unless bill known as S-4035 (Housing Act of 1958—urban renewal) is passed by the House this week, the urban renewal program will be killed.

Received and referred to Commissioner Murray.

FROM PAN AMERICAN WORLD AIRWAYS SYSTEM, quoting rates for travelling to Inter-American Congress of Municipalities to be held in Rio de Janeiro from Nov. 10 to 16th, 1958.

Received and referred to the Mayor.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $25,343.72 for 135 vouchers approved for payment for the Department of Parks and Public Property.

$2,238.00	A. Kerzner, Inc., gen'l construction work—pool
39.38	J. J. Scanlon, newspapers
94.00	Harold F. Kierce, expenses
2.00	N. J. Steam Boiler, inspection
12.00	Gaffney's Welding, labor, material
39.45	P. S. Electric & Gas, maintenance service
5.00	Leroux Typewriter, repairs
13.40	Internat'l Bus. Machines, ribbons
300.00	William P. Kern, postage stamps
50.00	N. Y. Bay Cemetery, care, decoration—soldiers plots
162.00	The Evening Jnl Assn., advertising
81.00	The Evening Jnl Assn., advertising
30.00	Sam Lupo, services—leagues
10.00	Anthony Roma, services—leagues
90.00	Charles Vuocolo, services—leagues
35.00	Thomas Holian, services—leagues
936.00	Musicians Local #526, concerts—parks
936.00	Musicians Local #526, concerts—parks
936.00	Musicians Local #526, concerts—parks
936.00	Musicians Local #526, concerts—parks
481.00	Musicians Local #526, concerts—parks
74.52	The Evening Jnl Assn., advertising
10.00	Nat'l Recreation Assn., membership
5.00	P. S. Electric & Gas, service
1.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
45.00	Anthony M. Venutolo, expenses
33.00	Jack Thompson, expenses
26.34	Gold's Drug Store, first aid supplies
4.06	Gold's Drug Store, first aid supplies
13.04	Gold's Drug Store, first aid supplies
104.25	Charles Shear, supplies
106.05	Charles Shear, supplies
6.20	Union Towel, service
47.17	P. S. Electric & Gas, service
33.67	Arrow Supply, radiator
18.50	Newark Tile, supplies

27.12	Union Towel, service
8.10	Tag Auto Supply, floor mat
130.85	Wishbow Bros., parts-generator
104.80	Hudson Tire Exchange, supplies
6.50	William Gaynor, oil Spunj dry
11.30	S & M Service, repairs
164.44	Wishbow Bros., parts-sprayer
234.73	Wishbow Bros., parts-power motors
160.00	Gaffney's Welding, labor, material
55.95	Cirone's, parts-truck
212.04	Wishbow Bros., parts-sprayer
102.00	Tag Auto Supply, parts-roller
5.06	Hudson Tire Exchange, parts-police car
75.40	Tag Auto Supplies, fire extinguishers
224.18	Tag Auto Supply, labor, material
191.02	Tag Auto Supply, labor, material
222.33	Esso Standard, gasoline
152.76	Esso Standard, gasoline
185.40	Esso Standard, gasoline
198.77	Esso Standard, gasoline
47.70	Murphy's Products, weedome
155.52	Murphy's Products, weed killer
151.07	P. S. Electric & Gas, service
308.87	P. S. Electric & Gas, service
28.80	Star Iron Works, iron pieces
73.87	Murphy's Products, clorox
51.30	Murphy's Products, disinfectant
97.71	Hudson Sales, pedestal fan
33.50	Horace B. Garrison, service
6.10	Union Towel, service
186.09	The Premier Autoware, bolts
155.52	Honiberg Drug, first-aid supplies
77.71	Edward Ruskin, hardware
19.35	J. Liberman Co., lily cups
750.00	Star Iron Works, link wire baseball backstop
23.40	The Levy Company, softballs
116.00	Simonetti & Sullivan, baseball bases
115.20	Clyde Jewelers, trophies
391.18	P. S. Electric & Gas, service
212.07	P. S. Electric & Gas, service
275.00	Star Iron Works, labor, material
87.91	Arrow Supply Co., radiator
79.82	Hudson Sales, fans
172.13	The Levy Company, handicraft supplies
9.95	The Levy Company, supplies-pools
320.00	Simonetti & Sullivan, supplies-pools & baseball league
127.00	Entenmann-Gotthardt, nursery stock
21.88	John Eggers & Bros., oil
19.66	John Eggers & Bros., oil
19.89	John Eggers & Bros., oil
23.28	John Eggers & Bros., oil
1,863.63	P. S. Electric & Gas, service
403.58	Square Elec. & Fix., supplies
23.85	J. Liberman & Co., supplies

83.40	N. Siperstein, brushes
86.84	Mooney Brothers, water pump
110.24	Arrow Supply, supplies
582.10	Arrow Supply, supplies
27.00	Otis Elevator, service
820.43	P. S. Electric & Gas, service
60.60	Arrow Supply Co., supplies
347.13	Murphy's Products, supplies
55.50	Otis Elevator Co., service
30.75	Union Towel, service
15.00	County Wide Exterminating, service
5.19	P. S. Electric & Gas, service
38.88	P. S. Electric & Gas, service
37.98	P. S. Electric & Gas, service
15.58	Wishbow Bros., auto parts
100.00	Max Lumber, lumber
232.44	Arrow Supply, thermostats
969.36	Arrow Supply, plumbing supplies
275.62	Arrow Supply, plumbing supplies
1,088.30	Arrow Supply, plumbing supplies
127.24	Arrow Supply, plumbing supplies
59.17	Arrow Supply, plumbing supplies
674.90	Arrow Supply, plumbing supplies
457.04	Arrow Supply, plumbing supplies
165.60	Arrow Supply, plumbing supplies
346.92	Arrow Supply, plumbing supplies
82.26	Arrow Supply, plumbing supplies
25.50	Otis Elevator, service
140.00	Jersey Fuel Oil, service
16.25	Horace B. Garrison, service
140.00	Thomas McGovern Floor Cov., labor material
24.50	Edward Ruskin, repairs-pipe
15.00	J. C. Glass Co., putty softener
117.70	Edward Ruskin, hardware
40.60	Edward Ruskin, hardware
429.60	Arrow Supply Co., plumbing supplies
21.47	Arrow Supply Co., plumbing supplies
20.44	Arrow Supply Co., plumbing supplies
15.00	Arrow Supply Co., plumbing supplies
77.43	Arrow Supply Co., plumbing supplies
45.36	Arrow Supply Co., plumbing supplies
38.00	Thomas McGovern Floor Cov., labor, material
167.40	Arrow Supply Co., plumbing supplies
213.68	Jos. T. Ryerson & Son, iron bars

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $185.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT -# B 7- 105.

$185.00	Harold M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27.30 for (1) One bill and claim, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNT.

$27.30	Pemco Electric Company, capacitors

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12.10 for One (1) bill and claim, approved for payment, for the Department of Public Works—CAPITAL IMPROVEMENTS—#94.

$12.10	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,756.66 for Fifteen (15) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS.

$ 10.00	Dr. John DiGioia, professional services
24.09	Morristown Daily Record Inc., advertising
180.00	Arthur Gerhardt, professional services
200.00	Raymond Brennan, professional services
177.42	Harold M. Ohland, expenses
34.00	Sterling Welding, labor & equipment
138.00	Albert Graul, professional eng. services
5.11	Riverside Coat Apron Towel Linen Supply and Laundry, Inc., towel service
9.42	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
330.33	Collector of Taxes, Little Falls, N. J., third & fourth quarter
287.25	Limestone Products Corp., lime
3,249.00	Sergeant Chemical Co., chlorine

55.24	Electric Specialty Co., supplies
50.00	Scott Printing Co., services
6.80	N. J. Bell Telephone Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,703.37 for Thirty-Four (34) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT.

$ 49.00	Hudson Typewriter Exchange, services
18.50	Perry Gladstone, material & labor
11.75	N. J. Bell Telephone, services
13.50	Hudson Typewriter Exchange, inspection service
10.00	Dr. John J. Di Gioia, professional services
10.00	Dr. John J. Di Gioia, professional services
7.50	Great Bear Spring Co., rental
10.00	Dr. John J. Di Gioia, professional services
10.00	Dr. John J. Di Gioia, professional services
6.00	Great Bear Spring Co., rental
10.00	Dr. John J. Di Gioia, professional services
10.00	Dr. John J. Di Gioia, professional services
10.00	Dr. John J. Di Gioia, professional services
10.00	Dr. John J. Di Gioia, professional services
10.00	Dr. John J. Di Gioia, professional services
13.30	N. J. Bell Telephone, services
18.22	N. J. Bell Telephone, services
26.80	N. J. Bell Telephone, services
42.50	Progress Printing Co., printers
22.30	N. J. Bell Telephone, services
11.60	N. J. Bell Telephone, services
410.00	The Otto Gerdau Co., material
4.05	Honiberg Drug & Surgical Supply Company, supplies
56.20	N. J. Bell Telephone, services
450.00	Hudson Builders Matl. Inc., material
400.00	Hudson Builders Matl. Inc., material
274.40	Posnak & Turkish Inc., material
12.00	Michaels Bros. Canvas Products Inc., material
76.70	N. J. Bell Telephone, services
95.55	Mustello Brothers, repairs
79.70	National Welding Supply Co., repairs & material
11.65	North Jersey Equipment Co., material
412.15	McGuinness GMC Trucks Inc., material
90.00	Scott Printing Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the party or firm whose name is set forth in the following certified list in the aggregate sum of Five Thousand, Three Hundred, Twenty Two Dollars and No Cents ($5,322.00) for claim due for payment by the Department of Public Safety.

$5,322.00	Colacurcio and Associates, Inc., development Parking Area 223-231 First Street

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twelve Thousand, Seventy Seven Dollars and Five Cents ($12,077.05) for sixty two (62) bills and claims due for payment by the Department of Public Safety.

$ 210.00	Clove Lake Stables, saddle
22.20	Esso Standard Oil Company, naphtha
2,223.71	Esso Standard Oil Company, gasoline
394.46	Esso Standard Oil Company, gasoline
31.13	K & C Raybestos Brake Service, brake shoes exchange
6.04	General Truck Service Corp., auto parts
50.09	K & C Raybestos Brake Service, brake shoe exchange
106.27	K & C Raybestos Brake Service, brake shoe exchange
31.76	General Truck Service, auto parts
209.65	Hudson Metal & Body Works, repairs
7.68	McGuinness GMC Trucks Inc., rim clamps
30.00	Reliable Auto Radiator Co., radiator repairs
64.47	Wishbow Bros. Inc., auto parts
51.50	Generator Exchange Company, carburetor repairs
694.92	Harry Klinger, tubeless tires
339.75	Holsey Auto Sales Inc., auto repairs
62.34	A. C. Chevrolet Co., auto parts
147.25	M & G Auto Supplies Inc., auto parts
35.50	S & M Service, tire repair
298.90	Auto Ignition Service Inc., auto repairs
24.50	Montgomery Glass Service, glass
25.30	Ohio Chemical & Surgical Equipment Co., oxygen
24.00	S & M Service, tire repairs
12.50	Generator Exchange Company, repairs
150.50	Brooks & Kip Tire Co. Inc., auto tires
115.05	M & G Auto Supplies Inc., auto parts
426.30	Harry Klinger Inc., auto tires
114.62	A. C. Chevrolet Co., auto parts
169.50	Marion Auto Body Repairs, auto body repairs
155.20	Hudson County Buick Co. Inc., auto repairs
182.04	Auto Ignition Service Inc., batteries, etc.
68.50	Reliable Auto Radiator Co., radiator repairs
18.30	Montgomery Glass Service, auto glass

205.21	McGuinness GMC Trucks Inc., auto parts
2,513.11	Public Service Electric & Gas Company, services
3.55	Duncan Hardware, Inc., garden hose
176.00	County Wide Exterminating Service Co. Inc., exterminating
141.93	Fairway Market, meats
250.00	Fairway Market, groceries
34.74	General Baking Company, bread
33.00	Consolidated Laundry Industrial Uniforms, service
20.75	John Weber & Sons, saws sharpened
19.20	Max Lumber & Millwork Corp., plywood
5.64	Leroux Typewriter Service, repairs
8.41	Joseph Gromek, office supplies
17.00	Scott Printing Co., printing
74.35	Brach Manufacturing Corp., fuses
21.40	Union Towel Supp. Div. Morgan Laundry Inc., services
146.15	I D M, refills oxy. tanks
150.00	I D M, rental inhalators
48.34	L. Rubenstein & Sons Inc., paints, etc.
19.47	L. Rubenstein & Sons Inc., paints
552.20	Duncan Hardware Company, stainless steel
93.99	Duncan Hardware Inc., casters & sakrete
14.80	Ohio Chemical & Surgical Equip. Co., oxygen
375.00	Edward Hayes, horseshoeing
206.52	S. H. Homewood, horse feed
8.10	Filgro Art, cards laminated
196.25	Graybar Electric Co. Inc., elec. supplies
200.00	William P. Kern, Postmaster, postage stamps
17.55	Anna Wilson, motor vehicles rec.
20.46	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,832.01 for 48 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 562.20	New Jersey Bell Telephone Co., telephone service
178.50	The Gamwell Co., fire alarm box
23.21	Harry Klinger, Inc., battery
6.00	Stoltz T. V., supplies
10.00	Ace Office Supplies Co., ticker tape basket
16.10	Ace Office Supplies Co., typewriter service
192.15	Ace Office Supplies Co., stationery
15.95	The Levy Company, supplies
129.00	Scott Printing Co., printing
23.70	Great Bear Spring Co., water & cooler rental
2,338.00	New Jersey Fire Equipment Corp., fire hose
734.88	Esso Standard Oil Co., gasoline
139.69	John Eggers & Bros., Inc., fuel oil

16.58	Esso Standard Oil Co., kerosene
73.50	Cabalance Oxygen & Ambulance Service, oxygen
33.50	Cabalance Oxygen & Ambulance Service, oxygen
50.85	Mine Safety Appliance Co., repair pneolator
18.50	Cabalance Oxygen & Ambulance Service, oxygen
39.68	L. Rubenstein & Sons, Inc., gold leaf
16.00	Cabalance Oxygen & Ambulance Service, oxygen
45.00	Mustello Bros., repairs
167.97	K & C Raybestos Brake Service, supplies
4.50	S & M Service, repairs
73.62	M. & G. Auto Supplies, Inc., supplies
51.10	Auto Ignition Service, Inc., supplies
17.34	N. Siperstein, Inc., varnish
6.90	Duncan Hardware, Inc., batteries
24.94	Wishbow Bros., Inc., supplies
13.80	Montgomery Glass Service, glass
77.00	Hudson Metal & Body Works, repairs
202.90	National Paint Co., Inc., paint
3.00	Hudson Compressor & Equipment Co., supplies
103.80	Marion Auto Body Repairs, repairs
65.74	Harry Klinger, Inc., tires
243.17	Wishbow Bros., Inc., supplies
18.52	A. C. Chevrolet Co., supplies
10.26	Generator Exchange Co., supplies
7.65	Auto Ignition Service, Inc., supplies
25.50	Duncan Hardware, Inc., axe handles
988.93	Public Service Electric & Gas Co., electric & gas
14.24	Max Lumber & Millwork Corp., lumber
99.84	Hudson Sales, Inc., brooms
26.70	J. Liberman & Co., supplies
33.55	Ace Office Supplies Co., stationery
3.60	Max Lumber & Millwork Corp., lumber
1,770.97	J. T. Gallagher, supplies
106.48	Hudson Dispatch, advertising
7.00	Ace Office Supplies Co., typewriter platen

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,257,188.51, for #62 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 13.22	N. J. Bell Telephone Co., services
49.04	N. J. Bell Telephone Co., services
14.95	N. J. Bell Telephone Co., services
3.57	J. J. Scanlon, supplies
425.70	Remington Rand Div. Sperry Rand Corp., services
9.75	Murphy's Products, supplies
40.00	Burroughs Corp., services

70.00	International Business Machines Corp., services
195.00	Scott Printing Co., supplies
32.50	N. J. Bell Telephone Co., services
10.70	Union Towel Sup. Div., Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
417.12	Hudson Dispatch, advertising
25.00	Hudson Dispatch, advertising
293.65	Abraham Warren, services
12.55	N. J. Bell Telephone Co., services
102.00	Sanborn Map Co., services
8.67	Monroe Calculating Machine Co. Inc., services
8.67	Monroe Calculating Machine Co. Inc., services
10.00	Monroe Calculating Machine Co. Inc., services
46.21	Sol's Stationers, supplies
98.00	Scott Printing Co., supplies
34.50	N. J. Bell Telephone Co., services
15.30	N. J. Bell Telephone Co., services
13.60	Gillis Supply Co., supplies
7.50	J. Liberman & Co., supplies
16.00	Scott Printing Co., supplies
27.44	Union Towel Sup. Div., Morgan Laundry Inc., services
340.00	Scott Printing Co., supplies
6.16	Union Towel Sup. Div., Morgan Laundry Inc., services
10.00	Uneeda Floor Service, services
41.89	Charles Weinacht Stationery Co. Inc., supplies
44.00	Scott Printing Co., supplies
225.00	Scott Printing Co., supplies
5.00	Plaza Towel Service, services
50.00	Feltz Printing Service, supplies
5.00	Dobke Typewriter Exchange, services
3.25	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
8.15	N. J. Bell Telephone Co., services
917.40	National Radio, supplies
4.65	The Evening Journal Association, advertising
390.00	Samuel Sutphen, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
30.00	Leo Rosenblum, services
7.50	Soney & Sage Co., supplies
3.30	William S. Coloe, services
130.00	Arthur W. Cross, Inc., supplies
100.00	John D. Kennelly, stamps
27.00	Thomas L. Brenna, Jr., expenses
10.00	Murray Greiman, expenses
192.96	Sundry Persons, refund
246.30	Francis X. Beirne, City Collector, refund
742.78	American Can Co., refund
68.37	Benjamin S. Nitti, refund
15.00	State Treasurer of New Jersey (Hotel Fire Safety Account), fees
1,250,000.00	Board of Education, a/c city apprn.
50.00	Glos Narodu, advertisement

50.00	Glos Narodu, advertisement
41.00	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $88,106.89 for 259 bills and claims, approved for payment for the Department of Public Affairs.

$ 23.76	Hudson Dispatch, advertising
101.60	Ditto, Inc., supplies
90.76	Remington Rand Div. Sperry Rand Corp., supplies
76.40	International Business Machines Corp., supplies
191.89	Moore Business Forms, supplies
118.80	Ozalid, A Div. General Aniline & Film Corp., supplies
77.50	New York Telephone Company, services
13.50	Williams & Wilkins Co., supplies
2.50	American Heart Association, supplies
7.00	Addressograph Multigraph Corp., services
3.60	Josiah Macy, Jr. Foundation, supplies
908.00	American Oxygen Service Corporation, supplies
62.90	Schering Corporation, supplies
61.94	Ayerst Laboratories, supplies
1,839.36	E. R. Squibb & Sons, supplies
636.04	Winthrop Laboratories, supplies
313.65	Zimmer Manufacturing Co., supplies
29.50	Square Electric Supply & Fixture Corp., supplies
240.00	Wyeth Labs, supplies
369.18	Cambridge Instrument Co., supplies
96.00	Metro Hospital Supply Co., supplies
119.23	Merck & Co., supplies
185.00	Hospital Equipment Co., supplies
467.50	Sanitary Soap Co., supplies
12.78	Esso Standard Oil Company, supplies
17.45	Wishbow Bros., supplies
453.60	American Hospital Supply Corp., supplies
352.07	Seeman Brothers, supplies
133.00	Joe Lowe Corporation, supplies
437.89	Thorman, Baum & Co., supplies
202.50	Louis Milani Foods Inc., supplies
1,011.15	Gol-Pak Corp., supplies
430.00	Swift & Co., supplies
208.30	H. J. Heinz Co., supplies
109.28	Hudson Commission Company, supplies
578.00	Lincoln Mills, Inc., supplies
338.37	Washington Beef Co., supplies
236.25	A. Beck & Sons, supplies
109.44	Seeman Brothers, Inc., supplies
337.50	A. Beck & Sons, supplies
618.64	Frank D. Riggio Co., supplies

19.10	Great Bear Spring Company, services
30.32	M & G Auto Supplies Inc., supplies
17.35	Great Bear Spring Company, services
203.50	Scott Printing Co., supplies
77.69	Addressograph Multigraph Corp., supplies
78.00	Union Card & Paper Co., supplies
132.50	Union Printing Co., supplies
80.61	Remington Rand Div. Sperry Rand Corp., supplies
20.23	Ditto Inc., supplies
23.12	Addressograph Multigraph Corp., services
27.27	Addressograph Multigraph Corp., services
79.00	W. F. Prior Co., supplies
295.00	Ace Office Supplies Co., supplies
8.50	Ace Office Supplies Co., supplies
17.06	Merck Sharp & Dohme Co., supplies
88.65	Merck & Co., supplies
180.00	Armour Pharmeceutical Co., supplies
200.00	Lakeside Laboratories Inc., supplies
113.50	Edward Weck & Co., supplies
590.00	Clay Adams Inc., supplies
45.00	Center Laboratories Inc., supplies
2,181.04	Parke Davis & Co., supplies
159.84	U. S. Industrial Chemicals Co., supplies
352.86	Honiberg Drug & Surgical Supply Co., supplies
65.25	Mooney's Pharmacy, supplies
50.00	American Hospital Supply Corp., supplies
74.10	Honiberg Drug & Surgical Supply Co., supplies
811.56	Geckers Pharmacy Inc., supplies
408.80	Mooney's Pharmacy, supplnes
14.56	Cameron Surgical Specialty Co., services
70.14	Lederle Labs Div. American Cyanamid Co., supplies
165.00	Philip A. Hunt Co., supplies
77.50	Abbott Laboratories, supplies
13.10	The Levy Co., supplies
56.25	American Hospital Supply Corp., supplies
24.30	Palo Laboratory Supplies Inc., supplies
98.90	Surgical Instrument Service, services
122.50	Remington Rand Div. Sperry Rand Corp., services
7.00	Joseph H. Browne Co., supplies
29.00	Henry Goldman Paper Co., supplies
75.00	Certified Blood Donor Service Inc., supplies
75.00	Standard Scientific Supply Corp., supplies
139.20	Joseph H. Browne Co., supplies
204.00	Chemclean Products Corp., supplies
925.27	Norton & Williams, supplies
2,342.84	George E. Smith, supplies
167.80	Great Bear Spring Co., supplies
210.37	Edward Boker Inc., supplies
27.50	Jersey City Pickle Works, supplies
224.75	S. Gumpert Co., supplies
65.04	Keebler Biscuit Co., supplies
1,008.70	Gol-Pak Corp., supplies
717.60	Max Millinger, supplies
612.83	Brenner Produce Co., supplies

40.40	Seeman Brothers, Inc., supplies
610.10	Brenner Produce Company, supplies
302.40	Lincoln Mills Inc., supplies
37.50	Jersey City Pickle Works, supplies
34.54	Mergentime Inc., supplies
1,240.93	Gol-Pak Corp., supplies
1,824.43	Gol-Pak Corp., supplies
337.50	A. Beck & Sons, supplies
13.32	H. J. Heinz Company, supplies
11,364.81	Public Service Electric & Gas Co., services
897.60	Leonard Valve Co., supplies
194.00	Hillyard Sales Co., supplies
1,935.45	Aerco Corp., supplies
25.16	Chase Brass & Copper Co., supplies
697.40	American Hospital Supply Corp., supplies
21.50	Montgomery Glass Service, supplies
118.08	The Colson Corp., supplies
72.96	Duncan Hardware Inc., supplies
2.00	Perry Gladstone, supplies
250.00	Max Lumber & Millwork Corp., supplies
183.65	Arrow Plumbing Supply Co., supplies
25.00	Uneeda Floor Service, services
637.50	Ace Office Supplies Co., supplies
3.50	Plaza Towel Service, services
15.00	Public Service Electric & Gas Co., services
51.96	Charles Weinacht Stationery Co., supplies
49.20	B. B. Rider Corp., supplies
28.80	New Jersey Bell Telephone Co., services
78.76	Hudson Dispatch, advertising
42.00	Ace Office Supplies Co., supplies
41.11	Recordak Corp., supplies
21.00	Ace Office Supplies Co., supplies
70.10	Ditto Inc., supplies
376.35	Cameron Surgical Specialty Co., supplies
591.00	Mooney's Pharmacy, supplies
369.08	American Hospital Supply Corp., supplies
8.40	The Burdick Corp., supplies
2,590.71	Truss & Surgical Center, supplies
123.35	D. Kaltman & Co., supplies
1,747.50	E. R. Squibb & Sons Div. Olin Mathieson, supplies
139.02	Hospital Equipment Co., supplies
11.50	Radial Products Co., supplies
701.95	Geckers Pharmacy Inc., supplies
207.36	Truss & Surgical Center, supplies
713.88	Stoltz T.V., supplies
108.00	Picker X-Ray Corp., services
10.34	Picker X-Ray Corp., supplies
31.45	Fisher Scientific Co., supplies
29.00	American Journal of Nursing Co., supplies
125.90	Monmouth Paper Supply Co., supplies
113.00	Tec Products Co., supplies
353.94	Seeman Brothers, supplies
513.50	R. C. Williams & Co., supplies
92.62	Keebler Biscuit Co., supplies

544.00	Mergentime, Inc., supplies
6.94	The Borden Co., supplies
5,689.44	Atzingen Whitehouse Dairy, supplies
499.92	Brenner Produce Co., supplies
512.71	The Flagstaff Foods Corp., supplies
387.00	Scudder's, supplies
64.30	Keebler Biscuit Co., supplies
447.20	Seeman Brothers, supplies
357.00	Scudder's, supplies
371.25	A. Beck & Sons, supplies
116.00	Chin & Lee Co., supplies
3,230.73	Washington Beef Co. Inc., supplies
225.00	A. Beck & Sons, supplies
20.00	Cohen's Famous Knishes, supplies
9,005.46	C. C. Casalino, supplies
16.77	K & C Raybestos Brake Service, supplies
101.52	Duncan Hardware Inc., supplies
180.10	Square Electric Supply & Fixture Corp., supplies
98.40	Jarvis & Jarvis Inc., supplies
41.00	Jewel Electric Supply Co., supplies
45.25	Ace Office Supplies Co., supplies
5.00	I D M Co., services
387.50	Progress Printing Co., supplies
40.00	Ace Office Supplies Co., services
160.20	New Jersey Bell Telephone Co., services
9.35	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
18.95	Great Bear Spring Co., services
21.85	Great Bear Spring Co., services
66.59	Public Service Electric & Gas Co., services
349.91	Hudson Sales, supplies
267.40	New Jersey Bell Telephone Co., services
28.50	Union Card & Paper Co., supplies
85.95	General Laboratories, Inc., supplies
68.00	Herbert's Drug & Surgical Sales Co., supplies
54.36	F & A Distribution Co., supplies
12.00	American Hospital Supply Corp., supplies
23.55	Herbert's Drug & Surgical Sales Co., supplies
6.25	McCloskey Drug Co., supplies
216.00	G. D. Searle & Co., supplies
168.00	Krueger Brothers, supplies
44.90	Edward B. Haskins & Son, supplies
528.00	Hillyard Sales Co., supplies
315.00	A. Beck & Sons, supplies
410.70	Embassy Grocery Corp., supplies
578.00	Lincoln Mills Inc., supplies
360.00	A. Beck & Sons, supplies
14.00	Garfunkel Co., supplies
147.20	Square Electric Supply & Fixture Corp., supplies
11.34	Consolidated Laundries Linen Supply, services
104.31	Stoltz T.V., supplies
538.02	Stoltz T.V., supplies
20.50	Fulton Electrical Supplies, services
10.50	Generator Exchange Co., supplies

84.00	Standard & Poor's Corporation, supplies
378.45	Simonetti & Sullivan, supplies
500.00	William P. Kern—Postmaster, postage
16.24	Remington Rand Div. Sperry Rand Corp., transportation
18.75	James Holleran, expense
14.00	James Holleran, expense
104.86	The Radium Emanation Corp., supplies
20.16	Howard J. Martin, transportation
289.00	St. Mary Community Blood Bank, supplies
5.60	Dorothy Cravero, R. N., expense
3.00	Josephine Korzeniewski, R. N., expense
11.00	Violet Lockwood, R. N., expense
140.00	Agricultural Marketing Service, services
106.00	Treasure of the United States Poultry Div., service
158.19	Edmund Szymanski, insurance
186.23	Edmund Szymanski, insurance
163.19	Edmund Szymanski, insurance
191.23	Edmund Szymanski, insurance
191.23	Edmund Szymanski, insurance
4.60	Walter R. Lezynski, expense
9.42	Dennis J. Sullivan, expense
100.24	Morris T. Longo, expense
280.00	William Kern, Postmaster, postage
7.30	S & M Service, services
18.80	Auto Ignition Service, services
17.44	Jersey Motors, Inc., supplies
175.00	Dennis J. Sullivan, expense
3.78	Morris T. Longo, expense
75.62	Theodore S. Peszynski, expense
300.00	Dr. William A. Loori, expense
9.16	Helen Barry, expense
2.60	Sophie Crimmins, expense
6.28	Margaret De Martini, expense
6.57	Cora R. Vaughn, expense
8.06	Edith Simpson, expense
10.90	Arthur Ottley, expense
10.40	Gertrude I. Novick, expense
10.47	Mary Mullane, expense
3.58	Helen Michalski, expense
7.20	Frank Alfonse, expense
6.50	Ethel Fitzgerald, expense
7.44	Cecilia E. Gormicz, expense
10.50	Alfred James, expense
19.30	Vincent McDermott, expense
15.97	Evelyn M. Brown, expense
25.00	Catherine G. Lyons, services
33.00	West End Post 6590, supplies
25.00	Gen. Sikorski Post, supplies
150.00	Knights of St. George Drum & Bugle Corp., services
150.00	St. Michael's Fife, Drum & Bugle Corp., services
150.00	St. Vincents Cadets Drum Corp., services
80.40	Peter & Thomas Treacy Post, services
25.40	Sgt. Anthony D'Andrea Post, supplies

40.00	Major John W. Desmond Post 172, supplies
15.00	Col. Wikoff Camp No. 6, supplies
891.67	Hudson County District S.P.C.A., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey

ABOUT 450 TONS OF ROCK SALT

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, contract for the Reconstruction and Resurfacing of WOODLAWN AVENUE AND VARIOUS STREETS THROUGHOUT THE CITY OF JERSEY CITY, N. J., as provided for under Chapter 15, Title 27 of the Revised Statutes, Supplements thereto and Amendments thereof, and by funds allocated by State Highway Department for Municipal Aid in the year 1958, is hereby awarded to COLACURCIO AND ASSOCIATES, INC. at the bid price named in their proposal, namely; One Hundred Fifty Three Thousand, Seven Hundred Sixty Nine Dollars and Twenty-five Cents ($153,769.25), accompanied by a certified check in the amount of Fifteen Thousand, Four Hundred Dollars ($15,400.) and a surety bond of the American Casualty Company of Reading, Pennsylvania, it being the lowest responsible bid received.

This award is made subject to the approval of the NEW JERSEY STATE HIGHWAY COMMISSIONER; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor when the approval of the State Highway Commissioner is received.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of June, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$266,854.84
	Labor	467B	1,967.99
	Material	152	3,747.27
	Special Readings	470B	128.00
	Tax Sales Advertising Charges		18.00
	....		....
	....		....
155B	TOTAL		$272,716.10
	WATER TITLE LIENS		
	Metered Water	301	$ 30.36
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	TOTAL		$ 30.36
	MISCELLANEOUS		
	Labor	467B	$ 97.85
	Material	152	48.56
	Special Readings	470B	....
	Sale of Sludge	492A	150.00
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	....
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	....		....
	....		....
155F	TOTAL		$ 296.41
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 32.24

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
1155B	TOTAL		$ 32.24
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 405.48
467B	Labor		2.70
152	Material		16.72
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155B		$ 424.90
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL 155M		....

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
467B	Labor		
152	Material		
	Errors in Distributing Cash Receipts		
	TOTAL 155F		
	REFUNDS		
	Consumers		
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	May Resolutions		$ 39.46
	TOTAL		$ 39.46
	CASH RECEIPTS		
	Consumers		$202,772.86
	Water Title Liens		
	Miscellaneous		197.57
	Interest and Penalties		620.39
	Return State Gas Tax		
	TOTAL		$203,590.82
	JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT		
	Title Liens Sewerage Sales Charges		$ 104.00
	Sewerage Sales Charges		471,856.60
	TOTAL		$471,960.60
	ADD ON SALES		$ 513.70
	TOTAL		$ 513.70
	Sewerage Credits		$220,738.15
	TOTAL		$220,738.15
	Abatements Sewerage		$ 676.55
	TOTAL		$ 676.55

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate a portion of Seventh Street lying east of Provost Street, as originally laid out on a map entitled 'Official Assessment Map of Jersey City, New Jersey, 1895, made by L. D. Fowler, Civil Engineer and Surveyor.'" (FRANCHISE ORDINANCE NO. K-698).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and adopted unanimously, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, September 4th 1958, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

ONE (1) EIGHTY-FIVE (85) FOOT AERIAL SEMI-CAB TYPE HOOK AND LADDER TRUCK—(TRAILER)

TWO (2) ONE THOUSAND (1,000) GALLON TRIPLE COMBINATION PUMPING ENGINES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $500,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Discount Bills, dated August 14, 1958 maturing November 13, 1958, numbered as follows:

Nos. 3006616/20 for $100,000.00 each;

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of

Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER JAMES F. MURRAY:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following, THEREFORE BE IT:

RESOLVED, that said taxes for the year 1958 be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert.No.	Absolute Sale Canc'lld	Block	Lot	Location of Property	Year	Bill No.	Cancel & Charge Taxes
8776B	4/15/58	1466	016/031	Bayside Terr.	1958	22790	$311.58
7675	4/15/58	1472	42	Garfield Ave.	1958	23078	112.52
9300	7/15/58	2000	22A	Arlington Ave.	1958	34440	294.27
13044	7/15/58	2000	20A	Arlington Ave.	1958	34441	164.45
13045	7/15/58	2000	20B	Arlington Ave.	1958	34442	164.45
				Cancel and charge 1958 real estate taxes			$1047.27

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER JAMES F. MURRAY:

WHEREAS, on June 17, 1958 the City acquired various properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were assessed to former private individual tax-payers for 1958 taxes; and

WHEREAS, these City properties should have been tax exempt; THEREFORE, BE IT:

RESOLVED, that the following taxes enumerated properties wrongfully levied against the former owners, be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Cancel and Charge Taxes
13419	215	3	Pavonia Ave.	1958	1220	$173.10
4079	304	10	Bright St.	1958	2802	86.55
City deed recorded (Parking)						
10/17/57	762	32	Cambridge Ave.	1958	9211	207.72
13422	776	5	New York Ave.	1958	9699	86.55
13423	791	5A	Central Ave.	1958	10170	233.69
13425	953	20	Spruce St.	1958	15095	86.55
13429	1268½	30A	Linden Ave.	1958	16109	155.79
13430	1269	8	Linden Ave.	1958	16144	43.28
13431	1269	10	Linden Ave.	1958	16145	43.28
13437	1348	64A	Ocean Ave.	1958	20054	34.62
13440	1422	1H	Garfield Ave.	1958	22019	207.72
13444	1616	56-57	Dales Ave.	1958	24059	138.48
13445	1630	167	Sip Ave.	1958	24236	138.48
13447	1757	2A	Westside Ave.	1958	25593	199.07
13448	1758	61	Union St.	1958	25722	103.86
13449	1787	1	Boulevard	1958	26916	363.51
11262	1797	65B	Union St.	1958	27475	147.14
11263	1797	67B	Union St.	1958	27476	181.76
City deed acquired (Police D.)						
6/20/58	1830	B	Fairmount Ave.	1958	28840	B. 311.11
6/20/58	1830	C	Fairmount Ave.	1958	28841	B. 224.69
13455	1982	H	Ege Ave.	1958	33675	147.14
13457	1997	19A	Ege Ave.	1958	34344	34.62
7111	2062	27	Westervelt Place	1958	35792	60.59
13465	2063	E	Grand St.	1958	35808	354.86
13467	2069	20A	Maple St.	1958	35934	259.65
13469	2076	26A	Halladay St.	1958	36124	77.90
			Cancel and Charge 1958 Taxes			$4101.71

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, on the 4th day of March, 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 31, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
920	27;28;29A	448-452 Liberty Avenue	William D. and Audrey A. Schroeder, 3498 Boulevard		$60.00
938	5-7	67-69 Western Avenue	Giulio & Juanita Parisi 63 Western Ave.	$50.00	

And, WHEREAS, the aforesaid purchasers have signified that they could not comply with the conditions of sale;

Now, BE IT RESOLVED, that the sales of the above properties to the aforesaid purchasers are hereby voided and the monies paid forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, on the 18 day of January 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Feb. 14, 1955, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1419	A	193 Garfield Avenue	Barjay, Inc. 473 Broadway Bayonne, N. J.	$750.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the purchase price of $750.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, on the 20 day of August, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Sept. 16, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
797	57	288 Paterson Plankroad	Florence Kisler 55 Hague Street	$50.00	

And, WHEREAS, the aforesaid purchaser has not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the aforesaid sale of the above property is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, on the 8 day of November, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Nov. 26, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
696	23	216 Hopkins Av.	Nazzareno DiRenzi 357½ 5th Street Jersey City, N. J.	$50.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $50.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, on the 20th day of May, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 16, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
922	8-9-9A	185-187 Terrace Avenue and Rear Lot	Herman Vahtrik, and Helen Vahtrik, his wife, 1009 Central Ave. Union City, N. J.	$320.00	$64.00

And WHEREAS, the aforesaid purchasers, through their attorney, have raised questions of title which cannot be resolved at the present time; and have requested the return of their deposit;

And WHEREAS, it is to the best interest of the City of Jersey City that the deposit be returned to the aforesaid purchasers;

Now, BE IT RESOLVED, that the aforesaid deposit of $64.00 be returned to the aforesaid purchasers and that the sale be voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER MURRAY:

WHEREAS, under various dates the 1956 Real Estate Taxes were paid on Block 1759, Lot 42A, 196 Boyd Avenue, Bill No. 25766, and

WHEREAS, payments were made on a part payment book and on tax bills and said payments caused an overpayment in the account in the amount of $66.30 principal and $2.07 interest, totalling $68.37, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti in the amount of $68.37, Charging 1956 R.E. Tax Overpayments in the amount of $66.30 and the 1956 Interest Account in the sum of $2.07.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER MURRAY:

WHEREAS, the first half of the 1958 R.E. Taxes were paid on preliminary bills on the properties listed below, and

WHEREAS, the full and final billing reflects an overpayment on each property due to the fact the buildings were razed prior to October 1st, 1957, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of American Can Company, in the amounts set opposite each property, viz:

BLOCK	LOT	LOCATION OF PROPERTY	AMOUNT TO BE REFUNDED	BILL NO.
613½	S1-T1-T2	45-7 Dey Street	373.22	7149
613½	22A	184 Van Winkle Ave.	17.45	7152
613½	22B	182 Van Winkle Ave.	.11	7153
613½	1	41 Senate Place	30.47	7159
613½	4A-5A	33-35 Senate Place	17.49	7161
613½	12A-13A	19-17 Senate Place	34.83	7168
613½	14A	15 Senate Place	56.40	7169
613½	15A	13 Senate Place	34.73	7170
613½	16A	11 Senate Place	34.73	7171
613½	17A	9 Senate Place	34.73	7172
613½	18	7 Senate Place	30.40	7173
613½	19	5 Senate Place	26.07	7174
613½	20	3 Senate Place	21.73	7175
613½	21	1 Senate Place	30.42	7176
		Charge 1958 R.E. Taxes:	$742.78	

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER MURRAY:

WHEREAS, under date of July 15th. 1958 the second half of the 1958 R. E. Taxes were paid on Block 1338, Lots 30-31, 212-214 Armstrong Avenue, Bill No. 19564 in the amount of $246.30, and

WHEREAS, this payment should have been credited on Block 2001, Lot L1, 212 Arlington Avenue, Bill No. 34476, in the amount of $123.15 for the third quarter and $123.15 for the fourth quarter, totalling $246.30 due to an error, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector, to be applied against Block 2001, Lot L1, 212 Arlington Avenue, Bill No. 34476, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER MURRAY:

WHEREAS, the below listed Personal and Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	Name & Address of Veterans	Year	Amount Cancld.	Amount Refunded	Bill No.
393	26	Anthony N. Meloro, 343 Ninth Street	1958	…………	13.09	4692
738	62	Thomas J. McBrinn, 128 New York Ave.	1957	…………	43.34	8585
810	19	William A. Reed, 37 Poplar St.	1957	43.34	43.34	10732
1609	14	Michael J. Marino, 1055 West Side Ave.,	1957	…………	43.34	23459
103	Pers	Flavius J. Settin, T/A Fielding Chemical Co. 90 Montgomery St.	1958	43.28	10.84	50305
172	Pers	Bernard A. Zielinski, 362 Henderson Street	1958	43.28	21.67	50383
381	Pers	Thaddeus Lane, Lanes Jewelry, 82 Brunswick St.	1958	34.62	17.34	51247
1807	Pers	Sarkis Simonian, 590 West Side Ave.	1957	43.34	…………	54632
1916	Pers	Arthur A. Aria, 8 Clifton Pl.	1957	43.34	…………	55863
				251.20	192.96	

Cancel & Charge 1957 R.E. Taxes:	43.34
Cancel & Charge 1957 Pers Taxes:	86.68
Cancel & Charge 1958 Pers Taxes:	121.18
	251.20

Charge 1957 R.E. Tax Overpayments:	130.02
Charge 1958 R.E. Taxes	13.09
Charge 1958 Pers Taxes	49.85
	192.96

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three Months (3) commencing October 1st, 1958, and ending December 31st, 1958, the following:

BREAD, CAKE & ROLLS
MILK & CREAM
ICE CREAM
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing October 1st, 1958, and ending March 31st, 1958, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing LABOR & MATERIAL FOR THE DEMOLITION OF VETERANS BARRACKS LOCATED AT VARIOUS PLACES IN JERSEY CITY, NEW JERSEY pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from COLACURCIO AND ASSOCIATES, 40 JOURNAL SQ. JERSEY CITY, NEW JERSEY, in the sum of FOUR THOUSAND SEVEN HUNDRED & FIFTY DOLLARS ($4,750.00); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the COLACURCIO & ASSOCIATES, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said COLACURCIO & ASSOCIATES for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Several Municipal Buildings within the City of Jersey City, for a period of One (1) year commencing September 1, 1958 and ending August 31, 1959—FUEL OIL #2 & FUEL OIL #4, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from JOHN EGGERS & BROS., INC., 256 CULVER AVE. JERSEY CITY, NEW JERSEY, in the sum of THIRTY ONE THOUSAND ONE HUNDRED & EIGHTY TWO DOLLARS & FIFTY CENTS ($31,182.50); and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the JOHN EGGERS & BROS., INC., 256 CULVER AVE. JERSEY CITY, NEW JERSEY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said JOHN EGGERS & BROS., INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

HEARINGS

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolutions sponsored by Commissioner Murray and presented by Commissioner McLaughlin, respecting the following applications:

Edward C. Erdmann Construction Corp. to cause to be made a variance in the conditions of sale of property Block 1466, Lot 3C, Bayside Terrace, as advertised in the Jersey Journal on Aug. 6, 1958 and subsequent days—deletion of reverter clause,

Frank Marraccoli and Barbara Marraccoli, his wife, to cause to be made a variance in the conditions of sale of property Block 909, Lot 35, Liberty Avenue, as advertised in the Jersey Journal on Aug. 6, 1958 and subsequent days—deletion of reverter clause.

No protests were made.

The Clerk read the following resolutions:

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER JAMES F. MURRAY

WHEREAS, pursuant to R. S. 40:60-26, the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, on March 19th, 1957, passed and adopted a Resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, New Jersey, on April 8th, 1957; and

WHEREAS, the EDWARD C. ERDMANN CONSTRUCTION CORP., a Corporation of New Jersey, whose principal office is located at 214 Main Street, Hackensack, New Jersey, purchased the property known as . . .

Block 1466 — Lot 3C — Bayside Terrace

and

WHEREAS, the Resolution authorizing said public sale contained a condition

> "That the lands and premises hereinbefore described shall not be used for the storing, disassembly, burning and selling of used motor vehicles and parts thereof, a used car lot, or for the erection or construction thereon of a truck terminal or chemical plant, for a period of ten years from June 25th, 1957, which is the date of the delivery of this Deed, at the expiration of which term these terms, covenants, conditions and restrictions shall terminate and become immediately void.
>
> In the event the grantee herein, or its, his or their successors in title, fail to comply with the aforesaid terms, covenants, conditions and restrictions within the time prescribed as aforesaid, the title hereby conveyed shall immediately, upon such default, revert to the grantor herein, and the title, right and interest of the grantee herein, or its, his or their successors in title, shall cease and terminate, and the grantor herein may thereupon enter the premises hereinabove described and take possession thereof as owner and forthwith evict all persons therefrom; and the grantor may, in addition thereto, pursue such other remedies it may have in law and equity for any breach of said terms, covenants, conditions and restrictions, as aforesaid";

and

WHEREAS, the said EDWARD C. ERDMANN CONSTRUCTION CORP., a corporation of New Jersey, has performed the conditions precedent and that the Deed to the aforesaid property was delivered by the CITY OF JERSEY CITY to the said PURCHASERS and recorded on September 3rd, 1957, in the Office of the Register of Hudson County in Book 2726 of Deeds—Page 152; and

WHEREAS, the condition of sale hereinabove set forth provides for a reversion of the said property to the CITY OF JERSEY CITY in the event of a breach thereof, which reverter clause incorporated in the Deed has made it impossible to obtain a mortgage on said premises; and

WHEREAS, the said EDWARD C. ERDMANN CONSTRUCTION CORP., a corporation of New Jersey, has requested said BOARD OF COMMISSIONERS to execute a Correctory Deed amending the aforementioned condition of sale as follows:

> "That the lands and premises hereinbefore described shall not be used for the storing, disassembly, burning and selling of used motor vehicles and parts thereof, a used car lot, or for the erection or construction

thereon of a truck terminal or chemical plant, for a period of ten years from June 25, 1957, which is the date of delivery of this Deed, at the expiration of which term these terms, covenants, conditions and restrictions shall terminate and become immediately void.

In the event of a breach of any of the foregoing conditions or violations of the restrictions as to the use of the land sold as aforesaid, the CITY OF JERSEY CITY shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions";

and

WHEREAS, a Notice of Public Hearing before said BOARD OF COMMISSIONERS on August 19th, 1958 at 10:00 o'clock in the forenoon (Eastern Daylight Savings Time) at the Assembly Chambers, City Hall, Jersey City, New Jersey, to hear objections, if any, to said proposed amendment and modification, was duly published; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the CITY OF JERSEY CITY that said condition of sale be amended and modified as hereinabove set forth;

NOW, THEREFORE, BE IT RESOLVED, that the said BOARD OF COMMISSIONERS do hereby amend and modify the condition of sale as applying to this particular parcel of land as requested by the said EDWARD C. ERDMANN CONSTRUCTION CORP. and as hereinabove set forth and that a Correctory Deed be executed by the CITY OF JERSEY CITY and delivered to the aforesaid EDWARD C. ERDMANN CONSTRUCTION CORP., a corporation of New Jersey, wherein the aforesaid condition of sale has been amended and the reverter clause deleted therefrom.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN FOR
COMMISSIONER JAMES F. MURRAY

WHEREAS, pursuant to R. S. 40:60-26, the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, on August 20th, 1957, passed and adopted a Resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, New Jersey, on September 16th, 1957; and

WHEREAS, FRANK MARRACCOLI and BARBARA MARRACCOLI, his wife, who reside at 210A Bowers Street, Jersey City, New Jersey, purchased the property known as . . .

Block 909 — Lot 35 — Liberty Avenue

and

WHEREAS, the Resolution authorizing said public sale contained a condition

> "That the lands and premises hereinbefore described shall not be used for the storing, disassembly, burning and selling of used motor vehicles and parts thereof, a used car lot, or for the erection or construction thereon of a truck terminal or chemical plant, for a period of ten years from January 9, 1958, which is the date of the delivery of this Deed, at the expiration of which term these terms, covenants, conditions and restrictions shall terminate and become immediately void.
>
> In the event the grantee herein, or its, his or their successors in title, fail to comply with the aforesaid terms, covenants, conditions and restrictions within the time prescribed as aforesaid, the title hereby conveyed shall immediately, upon such default, revert to the grantor herein, and the title, right and interest of the grantee herein, or its, his or their successors in title, shall cease and terminate, and the grantor herein may thereupon enter the premises hereinabove described and take possession thereof as owner and forthwith evict all persons therefrom; and the grantor may, in addition thereto, pursue such other remedies it may have in law and equity for any breach of said terms, covenants, conditions and restrictions, as aforesaid";

and

WHEREAS, the said FRANK MARRACCOLI and BARBARA MARRACCOLI, his wife, have performed the conditions precedent and that the Deed to the aforesaid property was delivered by the CITY OF JERSEY CITY to the said PURCHASERS and recorded on June 16th, 1958, in the Office of the Register of Hudson County in Book 2754 of Deeds—Page 150; and

WHEREAS, the condition of sale hereinabove set forth provides for a reversion of the said property to the CITY OF JERSEY CITY in the event of a breach thereof, which reverter clause incorporated in the Deed has made it impossible to obtain a mortgage on said premises; and

WHEREAS, the said FRANK MARRACCOLI and BARBARA MARRACCOLI, his wife, have requested said BOARD OF COMMISSIONERS to execute a Correctory Deed amending the aforementioned condition of sale as follows:

> "That the lands and premises hereinbefore described shall not be used for the storing disassembly, burning and selling of used motor vehicles and parts thereof, a used car lot, or for the erection or construction thereon of a truck terminal or chemical plant, for a period of ten years from January 9, 1958, which is the date of delivery of this Deed, at the expiration of which term these terms, covenants, conditions and restrictions shall terminate and become immediately void.
>
> In the event of a breach of any of the foregoing conditions or violations of the restrictions as to the use of the land sold as aforesaid, the CITY OF JERSEY CITY shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions";

and

WHEREAS, a Notice of Public Hearing before said BOARD OF COMMISSIONERS on August 19th, 1958, at 10:00 o'clock in the forenoon (Eastern Daylight Savings Time) at the Assembly Chambers, City Hall, Jersey City, New Jersey, to hear objections, if any, to said proposed amendment and modification, was duly published; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the CITY OF JERSEY CITY that said condition of sale be amended and modified as hereinabove set forth;

NOW, THEREFORE, BE IT RESOLVED, that the said BOARD OF COMMISSIONERS do hereby amend and modify the condition of sale as applying to this particular parcel of land as requested by the said FRANK MARRACCOLI and BARBARA MARRACCOLI, his wife, and as hereinabove set forth and that a Correctory Deed be executed by the CITY OF JERSEY CITY and delivered to the aforesaid FRANK MARRACCOLI and BARBARA MARRACCOLI, his wife, wherein the aforesaid condition of sale has been amended and the reverter clause deleted therefrom.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, this meeting was adjourned.

In connection with such adjournment, by motion similarly adopted, the next meeting of the Commission scheduled for Tuesday, September 2nd, 1958, was put over to Thursday, September 4th, 1958, at 10:30 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of August, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

988

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of SEPTEMBER 1958

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
Commissioners

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF SEPTEMBER 1958

Meeting of September 4, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, September 4th, 1958.

The Mayor called the meeting to order at 11:15 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Heckman, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and then called for sealed proposals, the following being received:—

For the construction of the fire department's training school at Droyers Street and Newark Bay, Jersey City, New Jersey.
  Contract No. 1—General Construction Work:
    Seven (7) sealed proposals received.
  Contract No. 2—Structural Steel:
    Four (4) sealed proposals received.
  Contract No. 3—Plumbing Work:
    Four (4) sealed proposals received.
  Contract No. 4—Electrical Work:
    Four (4) sealed proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey—about 450 tons of rock salt:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—

One (1) Eighty-five (85) foot aerial semi-cab type hook and ladder truck—(trailer)

Two (2) one thousand (1,000) gallon triple combination pumping engines:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing October 1st, 1958 and ending December 31st, 1958—bread, cake & rolls—milk & cream—ice cream—crackers—groceries & canned goods—janitorial, laundry and stationery supplies:

Thirty-eight (38) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing October 1st, 1958 and ending March 31st, 1959—pharmaceuticals—laboratory, surgical and X-ray supplies:

Forty-two (42) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR THE CONSTRUCTION OF THE FIRE DEPARTMENT'S TRAINING SCHOOL AT DROYERS STREET AND NEWARK BAY, JERSEY CITY, NEW JERSEY:-

CONTRACT NO. 1—GENERAL CONSTRUCTION WORK:

1. Joseph Cirillo, $92,000.00, with certified check of $9,200.00. (Unit prices—(1) $150.00; (2) $3.00; (3) $2.00; (3a) $1,500.00).
2. Miller Construction Company, $89,494.00, with surety company bond. (Unit prices—(1) $165.00; (2) $3.00; (3) $1.00; (3a) $1,550).
3. James Mitchell, Inc., $98,300.00, with surety company bond. (Unit prices—(1) $155.00; (2) $3.20; (3) $1.50; (3a) $1,500.00).
4. H. Seidman & Son, $98,000.00, with surety company bond. (Unit prices—(1) $150.00; (2) $3.10; (3) $2.00; (3a) $1,500.00).
5. A. Pollotta & Sons, Inc., $87,750.00, with surety company bond. (Unit prices—(1) $165.00; (2) $2.75; (3) $1.25; (3a) $825.00).
6. J. A. La Rocca Bros., $99,300.00, with surety company bond. (Unit prices—(1) $150.00; (2) $3.10; (3) $2.00; (3a) $1,500.00).
7. A. Kerzner, Inc., $104,742.00, with surety company bond. (Unit prices—(1) $150.00; (2) $3.10; (3) $2.00; (3a) $1,500.00).

CONTRACT NO. 2—STRUCTURAL STEEL:

1. Arrow Iron Works, $17,900.00, with surety company bond.
2. Lafayette Iron Works, Inc., $18,000.00, with surety company bond.

3. J. G. Schmidt Iron Works, $14,700.00, with surety company bond.
4. National Iron Works Inc., $13,200.00, with surety company bond.

CONTRACT NO. 3—PLUMBING WORK.

1. R. G. Maupai Co. Inc., $23,690.00, with certified check of $2,400.00.
2. Roche Bros. Inc., $16,420.00, with surety company bond.
3. Kordulak Bros. Inc., $21,200.00, with surety company bond.
4. Central Plumbing & Heating Co., $22,000.00, with surety company bond.

CONTRACT NO. 4—ELECTRICAL WORK:

1. R. W. Noel Electric Company Inc., $19,884.00, with surety company bond.
2. A. A. Pruzick & Co., $16,760.00, with surety company bond.
3. John C. Morris & Sons, Inc., $23,800.00, with surety company bond.
4. Busch Bros. Inc., $16,792.00, with surety company bond.

For furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey—About 450 tons of rock salt

1. Chas. Schaefer Sons, Inc., $10,260.00, with surety company bond.

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—

ONE (1) Eighty-five (85) foot aerial semi-cab type hook and ladder truck—(trailer)

TWO (2) One Thousand (1,000) gallon triple combination pumping engines:

1. The Seagraves Corporation, $42,335.50 and $46,762.50 respectively, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing October 1st, 1958 and ending December 31st, 1958—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial, Laundry and Stationery Supplies:

1. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
2. Ace Typewriting Co., stationery supplies by item, with certified check of $1,100.00.
3. Charles Weinacht, stationery supplies, by item, with surety company bond.
4. Duplicating Papers, Inc., stationery supplies, by item, with certified check of $875.00.
5. Union Card & Paper Co., stationery supplies, by item, with surety company bond.
6. Bellewood Dairy Co., milk & cream, by item, with surety company bond.
7. Borden's Farm Products, milk & cream, $30,132.01, with certified check of $10,044.00.
8. Atzingen Whitehouse Dairy, milk & cream, by item, with surety company bond.
9. Sunnybrook Farms, milk & cream, by item, with surety company bond.
10. Keebler Biscuit Co., crackers, $903.26, with certified check of $300.00.
11. Sunshine Biscuit Co., crackers, $1,337.74, with certified check of $446.00.

12. National Biscuit Co., crackers, $1,226.99, with certified check of $409.00.
13. General Baking Co., bread, cake & rolls, by item, with surety company bond.
14. Fisher Baking Co., bread, cake & rolls, $7,822.29, with surety company bond.
15. Swift & Co., ice cream, by item, with certified check of $746.59.
16. M. Millinger, groceries & canned goods, $32,740.84, with surety company bond.
17. S. Gumpert, groceries & canned goods, by item, with surety company bond.
18. Schreiber Bros. groceries & canned goods, by item, with surety company bond.
19. Hudson Commission, groceries & canned goods, by item, with surety company bond.
20. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
21. Embassy Grocery Corp., groceries & canned goods, by item, with surety company bond.
22. Louis Ender Inc., groceries & canned goods, by item, with surety company bond.
23. George Smith, laundry supplies, by item, with surety company bond.
24. Seeman Bros. groceries & canned goods, by item, with surety company bond.
25. Fisher Cohen, laundry supplies, by item, with surety company bond.
26. Simon Glove & Textile Co., laundry supplies, $3,278.65, with certified check of $1,100.00.
27. Norton Williams, laundry supplies, $2,746.63, with surety company bond.
28. Murdol Sales Inc., janitorial & laundry supplies, by item with certified check of $331.64.
29. Swift & Co., janitorial supplies, by item, with certified check of $1,550.00.
30. Monmouth Paper Co., janitorial supplies, by item, with surety company bond.
31. Triple Cee Supply, laundry & janitorial supplies, by item, with surety company bond.
32. M. Stein Co., laundry supplies, by item, with surety company bond.
33. Globe Sanitary Products Co., janitorial supplies, by item, with surety company bond.
34. Joseph H. Browne Co., janitorial supplies, by item, with surety company bond.
35. Henry Goldman Paper Co., janitorial supplies, $6,603.77, with surety company bond.
36. Sanitary Soap Co. Inc., janitorial supplies, by item, with surety company bond.
37. Altro Work Shops, Inc., laundry supplies, by item, with surety company bond.
38. J. Liberman & Co., janitorial supplies, by item, with surety company bond.

(One (1) sealed proposal for groceries & canned goods received by mail—disqualified).

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing October 1st, 1958 and ending March 31st, 1959—Pharmaceuticals—Laboratory, Surgical and X-Ray Supplies:

1. Standard Scientific, laboratory supplies, by item, with surety company bond.
2. American Oxygen Service, oxygen, by item, with certified check of $2,430.00.
3. Ohio Chemical & Surgical Equipment Co., oxygen, $7,290.75, with certified check of $2,430.30.
4. Albert-Acan X-Ray Solutions Inc., X-Ray supplies, $14,511.60, with surety company bond.
5. James P. Smith Inc., X-Ray supplies, by item, with surety company bond.
6. G. D. Searle, pharmaceuticals, by item, with certified check of $1,300.00.
7. Varick Chemicals Co., pharmaceuticals, by item, with certified of $300.00.
8. Cosmevo Surgical Co., pharmaceuticals, laboratory supplies, surgical supplies, sutures, $26,798.05, with surety company bond.
9. Upjohn Company, pharmaceuticals, by item, with surety company bond.
10. Merck, Sharp & Dohme, pharmaceuticals, by item, with certified check of $4,913.00.
11. Truss Surgical Center, pharmaceuticals, surgical supplies, cotton surgicals, sutures, by item, with surety company bond.
12. American Cyanamid Co., surgical supplies and sutures, pharmaceuticals, by item, with certified check of $6,999.51.
13. Merck & Company, pharmaceuticals, narcotics, laboratory, by item, with certified check of $798.75.
14. Bristol Laboratories Inc., pharmaceuticals, by item, with surety company bond.
15. Omega Precision Medical Instrument Co. Inc., pharmaceuticals, and surgical supplies, by item, with surety company bond.
16. Lederle Laboratories Division, American Cyanamid Company, pharmaceuticals, by item, with certified check of $8,089 00.
17. Phillip Hunt Co. X-Ray supplies, by item, with certified check of $495.00.
18. Wyeth Laboratories, pharmaceuticals, narcotics, by item, with surety company bond.
19. Vestal Inc., surgical supplies, by item, with surety company bond.
20. Mooney's Pharmacy, pharmaceuticals, laboratory, surgical, cotton surgicals, by item, with surety company bond.
21. Central Scientific Co., pharmaceuticals, surgicals, by item, with surety company bond.
22. Gecker Pharmacy, pharmaceuticals, laboratory supplies, surgical, cotton surgicals, by item, with surety company bond.
23. Parke Davis & Co., pharmaceuticals, narcotics, by item, with surety company bond.
24. Ciba Pharmaceuticals Products Co., pharmaceuticals, by item, with certified check of $596.20.
25. Eaton Laboratories, pharmaceuticals, $4,131.65, with certified check of $1,377.00.
26. W. S. Merrill Co., pharmaceuticals, narcotics, by item, with certified check of $1,166.19.
27. Honiberg Drug & Surgical Supply, pharmaceuticals, laboratory

supplies, surgical supplies, cotton surgicals, sutures, X-Ray supplies, by item, with surety company bond.

28. Armour Pharmaceutical Company, pharmaceuticals, by item, with certified check of $635.45.
29. Premo Pharmaceutical Labs., pharmaceuticals, by item, with surety company bond.
30. Herbert's Drug & Surgical Sales Co., pharmaceuticals, laboratory, surgical, cotton surgicals, sutures, by item, with surety company bond.
31. E. R. Squibb & Sons, Div. of Olin Mathieson Chem. Corp. pharmaceuticals, $34,271.37, with surety company bond.
32. Palo Laboratories, pharmaceuticals, laboratory supplies, by item, with surety company bond.
33. D. Kaltman, pharmaceuticals, by item, with surety company bond.
34. Winthrop Laboratories, pharmaceuticals, narcotics, X-Ray supplies, by item, with certified check of $2,248.42.
35. Smith Chapman, X-Ray supplies, by item, with surety company bond.
36. Ayerst Laboratories, pharmaceuticals, by item, with surety company bond.
37. Charles Pfizer, pharmaceuticals, by item, with certified check of $8,631.64.
38. Lakeside Laboratories, pharmaceuticals, by item, with certified check of $191.56.
39. Hospital Equipment Co., laboratory & surgical supplies, by item, with surety company bond.
40. Hoffman La Roche, pharmaceuticals, narcotics, by item, with certified check of $1,721.61.
41. Organon Inc., pharmaceuticals, by item, with surety company bond.
42. U. S. Vitamin Corporation, pharmaceuticals, by item, with certified check of $1,145.28.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> FRANCHISE ORDINANCE NO. K-698—"An Ordinance to vacate a portion of Seventh Street lying east of Provost Street, as originally laid out on a map entitled 'Official Assessment Map of Jersey City, New Jersey, 1894, made by L. D. Fowler, Civil Engineer and Surveyor,"

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the above described ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-698:

AN ORDINANCE TO VACATE A PORTION OF SEVENTH STREET LYING EAST OF PROVOST STREET, AS ORIGINALLY LAID OUT ON A MAP ENTITLED "OFFICIAL ASSESSMENT MAP OF JERSEY CITY, NEW JERSEY, 1894, MADE BY L. D. FOWLER, CIVIL ENGINEER AND SURVEYOR."

WHEREAS, application has been made to this Board by GEORGE-ANN CORP., a corporation of the State of New Jersey having its principal office at 26 Journal Square, Jersey City, New Jersey; MANOR REAL ESTATE COMPANY, a corporation organized and existing under the laws of the State of Pennsylvania, duly authorized to transact business in the State of New Jersey, and having its principal office at 43 Haverford Station Road, Haverford, Pennsylvania, and ERIE RAILROAD COMPANY, a corporation of the State of New York, duly authorized to transact business in the State of New Jersey, and maintaining an office at 50 Church Street, New York, N. Y., who are the owners of property abutting each other and comprising that portion of Seventh Street which is to be vacated, and

WHEREAS, the said portion of Seventh Street lying east of Provost Street, is shown only on the aforementioned map of 1894 made by L. D. Fowler, but which in truth and in fact is non-existent, and exists only as a paper dedication, has never been improved as a street, but has actually been built upon by the private owners thereof with structures and railroad sidings, and

WHEREAS, it further appears that all of said portion of Seventh Street lying east of Provost Street has been taxed against the petitioners and their predecessors in title and that the taxes have duly been paid thereon in the same manner as though the said street did not exist, but consisted of private lands and property privately owned, and

WHEREAS, application has been made for the purpose of vacating any possible rights which the City may have in the alleged subject street by virtue of the original dedication, and

WHEREAS, application for said vacation of said portion of Seventh Street has been made for the purpose of enabling the petitioners to develop and improve the lands owned by them comprising said portion of Seventh Street, and it appearing that the said premises hereinafter described are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be best served by the vacation of said street, and

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided, and

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no-one appearing or objecting thereto,

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following described portion of Seventh Street, to wit:

> BEGINNING at point where the Northerly line of Seventh Street intersects the Easterly line of Provost Street, and from the said Beginning point running thence (1) South 33° -27′ -25″ East, along the said Northerly line of Seventh Street, 280.00 feet to a point; thence (2) South 6° -43′ -05″ West, along the line which is shown as the Easterly limit of Seventh Street on the Official Assessment Map of Jersey City by L. D. Fowler, 1894, 60.00 feet to a point; thence (3) North 83° -27′ -25″ West, along the Southerly line of Seventh Street, 280.00 feet to the Easterly line of Provost Street; thence (4) North 6° -43′ -05″ East, 60 feet to the point of BEGINNING.
>
> The above described portion of Seventh Street containing 16,800 square feet.
>
> The above described premises being that portion of Seventh Street, lying to the East of the Easterly line of Provost Street, as shown upon the Official Assessment Map of Jersey City, made by L. D. Fowler, 1894, and being also in accordance with a survey made for the New Jersey Realty Title Insurance Company by Clarke & Hartman, Professional Engineers & Land Surveyors, on January 29, 1958, and amended June 12, 1958.

as the same are indicated upon the copy of the survey hereto annexed made by Clarke & Hartman, Professional Engineers and Surveyors, dated 29/January/58 and amended 12/June/58, same being annexed to and made a part of the petition for this ordinance, be and the same are hereby vacated, and the public easement, if any, which exists or which may have existed in said portion of Seventh Street, is hereby extinguished.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

INTRODUCED: August 19th 1958.

ADOPTED: September 4th 1958.

ALTERATION HEARINGS:

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> O'Mealia Outdoor Advtg. Corporation for permission to erect two 12′ x 25′ roof signs at 2186 Hudson Boulevard,
>
> Drake's College for permission to erect an electric sign projecting 7 feet from building at 908 Bergen Avenue,

the Clerk read the public notices and applications and called for anyone who might desire to protest against granting of either of said applications

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

O'Mealia Outdoor Advtg. Corporation for permission to erect two 12′ x 25′ roof signs at 2186 Hudson Boulevard,

Drake's College for permission to erect an electric sign projecting 7 feet from building at 908 Bergen Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $25,449.31 for 125 vouchers approved for payment for the Department of Parks and Public Property.

$ 102.90	Posnak & Turkish Inc., supplies
41.00	Hudson Builders Material Inc., supplies
10.00	Frank Spaldo, expenses
574.50	Sundry Persons, services
7.76	Gold's Drug Store, first aid supplies
908.26	Louis P. Pipi Agency, insurance
10.50	New Jersey Bell Telephone Co., services
50.00	Knights Auto Body Inc., services
1,441.00	Colacurcio and Associates Inc., installation sidewalk
103.00	United Chemical & Exterm. Co., extermination
21.80	Burroughs Corporation, services
39.50	International Business Machines, services
85.00	Feltz Printing Service, supplies
18.00	Feltz Printing Services, printing & supplies
136.50	Feltz Printing Services, supplies
908.50	Sundry Persons, services
90.00	Charles Free, services
50.00	Jersey City News & Greenville News, services
75.00	Jersey City News & Greenville News, services
6.36	Public Service E&G Co., services
12.90	Filgro Art Plastic Industries, printing services
47.10	New Jersey Bell Telephone Co., services
49.10	New Jersey Bell Telephone Co., services
9.50	New Jersey Bell Telephone Co., services
36.00	Jack Thompson, expenses
71.87	Anne G. Montanaro, expenses
24.45	Host Restaurant, services
13.15	Public Service E&G Co., services
4.50	Lehigh Valley Railroad Co., services
12.00	Jersey Fuel Oil Co., services
123.42	Schenck and Schenck Inc., insurance
210.41	Louis P. Pipi Agency, insurance
586.56	J. Beier Theurer, insurance
36.72	Jersey Blue Print Co., supplies
17.45	New Jersey Bell Telephone Co., services
15.10	New Jersey Bell Telephone Co., services
30.45	New Jersey Bell Telephone Co., services

30.25	New Jersey Bell Telephone Co., services
191.00	McConnell Coal Co. Inc., supplies
21.03	New Jersey Bell Telephone Co., services
35.90	Bell Magneto Service, services and supplies
10.30	S & M Service, services and supplies
169.78	M & G Auto Supplies Inc., supplies
75.23	M & G Auto Supplies Inc., supplies
5.50	S & M Services, services
14.00	Aero Oil Company, services
45.18	M & G Auto Supplies Inc., supplies
97.64	M & G Auto Supplies Inc., supplies
76.36	Hudson Tire Exchange, supplies
158.86	Esso Standard Oil Co., supplies
4,607.10	Entenmann-Gotthardt Florist, supplies
194.40	Murphy's Products, supplies
46.90	McConnell Coal Co. Inc., supplies
140.00	J. Liberman & Co., supplies
117.20	Murphy's Products, supplies
85.96	Arrow Supply Co., supplies
27.55	New Jersey Bell Telephone Co., services
8.15	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
17.75	New Jersey Bell Telephone Co., services
93.15	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
25.10	New Jersey Bell Telephone Co., services
84.50	Edward Ruskin, services
665.00	United Tractor & Equip. Corp., york rake-trailer type
60.00	Emhoff Displays, supplies
124.20	The Levy Company, sports supplies
93.60	The Levy Company, sports supplies
11.30	N. Siperstein Inc., paint
2.24	Arrow Supply Co., supplies
26.50	New Jersey Bell Telephone Co., services
31.06	New Jersey Bell Telephone Co., services
38.35	New Jersey Bell Telephone Co., services
230.40	Max Lumber & Millwork Corp., lumber
178.20	Modern Swimming Pool Co., diving boards
178.20	Modern Swimming Pool Co., diving boards
27.66	Edward Ruskin, supplies
2,422.30	Entenmann Gotthardt Florists, plants and shrubbery
89.10	Square Elec. Supp. & Fix Corp., electrical supplies
540.00	Bellezza Company Inc., services
64.60	New Jersey Bell Telephone Co., services
30.00	Case Sound Service, services
1,070.76	New Jersey Bell Telephone Co., services
32.40	Odorite Co. of N. J., sanitation services
213.87	Arrow Supply Co., supplies
270.00	Max Lumber & Millwork Corp., supplies
48.00	Max Lumber & Millwork Corp., supplies
101.63	Edward Ruskin, supplies
21.20	New Jersey Bell Telephone Co., services
62.90	New Jersey Bell Telephone Co., services

16.95	New Jersey Bell Telephone Co., services
75.00	Murphy's Products, supplies
8.20	Edward Ruskin, supplies
48.00	Max Lumber & Millwork Corp., supplies
8.50	Max Lumber & Millwork Corp., supplies
15.00	Edward Ruskin, supplies
1,980.00	Bellezza Co. Inc., concrete curbing
30.80	New Jersey Bell Telephone Co., services
24.75	Great Bear Spring Co., services
18.64	Ben Shaffer, supplies
82.62	Cirone's Battery & Ignition Service, supplies
85.68	Square Elec. Supply & Fix Corp., supplies
212.16	N. Siperstein Inc., brushes
21.60	Murphy's Products, supplies
.35	New Jersey Bell Telephone Co., services
39.37	New Jersey Bell Telephone Co., services
18.75	Great Bear Spring Co., services
6.38	Square Elec. Supply & Fix. Corp., supplies
21.42	Square Elec. Supply & Fix. Corp., supplies
40.50	Simonetti & Sullivan, supplies
271.50	Simonetti & Sullivan, supplies
340.00	Murphy's Products, supplies
219.00	Murphy's Products, supplies
345.60	Max Lumber & Millwork Corp., supplies
471.25	Ben Shaffer, supplies
431.25	Sergeant Chemical Co., supplies
95.98	Arrow Supply Co., supplies
250.00	Bellezza Co. Inc., services & supplies
425.00	Oakland Plumbing & Heating Co., services & supplies
238.88	Posnak & Turkish Inc., supplies
116.79	Square Elec. Supply & Fix. Corp., supplies
440.00	James J. Conlin, services
42.50	Edward Ruskin, services
12.92	Square Elec. Supply & Fix. Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,456.72 for Nine (9) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS.

$ 35.50	Arrow Supply Co., supplies
940.00	Anchor Post Products, Inc., supplies
344.00	Maxwell Spiro & Co., mower
345.95	Edward Ruskin, supplies
144.95	Hillside Plumbing Supply Co. Inc., supplies
960.00	Montgomery Engineering Co., supplies
55.82	Arrow Supply Co., supplies

1,451.00	Montgomery Engineering Co., supplies
179.50	Duncan Hardware, Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $52.75 for One (1) bill and claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT —1957.

$ 52.75	Thermo-Fax Sales Co. Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $337,500.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—

THE JERSEY CITY INCINERATOR AUTHORITY

$337,500.00	The Jersey City Incinerator Authority, quarterly payment due September 1, 1958 under service contract dated June 13, 1955 between the City of Jersey City and the Jersey City Incinerator Authority.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $11,818.04 for Two (2) bills and claims, approved for payment, for the Department of Public Work—WATER CAPITAL ACCOUNT—136

Colacurcio and Associates Inc.—Contract No. 3258

$8,297.60	Estimate No. 2
3,520.44	Final Estimate
	Laying 8″ Cast Iron Water Mains—Curries Woods

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,556.50 for Four (4) bills and claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—B 7—105

$ 221.50	John F. Trainor, transcript of testimony, Longwood Valley Reservoir
256.00	Division of Water Policy and Supply, expenses of hearings—Longwood Valley Reservoir
479.00	Division of Water Policy and Supply, expenses of hearings—Longwood Valley Reservoir
600.00	Frank J. Radigan, professional consulting engineering services, Longwood Valley Reservoir

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $191.80 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1957

$ 191.80	Simplex Valve & Meter Company, expenses, field service engineers, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $58.60 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 3—S 3—141

$ 58.60	Jersey City Glass Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $197.25 for Four (4) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—STATE AID—Account 892

$ 59.94	The Evening Journal Association, advertisement
49.50	Hudson Dispatch, advertisement
51.81	Jersey Blue Print Company, supplies
36.00	Jeremiah Roach, reimbursement, state aid paving program

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,580.42 for Three (3) bills and claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 3—S 2—112

$ 100.00	Harold F. Kruse, reimbursement
6,285.11	John C. Morris Co., estimate no. 1, electrical work, bascule type gates at Boonton
1,195.31	Irvington Steel & Iron Works, Inc., estimate no. 3, furnishing and erecting structural steel suspension walk for bascule type gates at Boonton dam

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer. in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,529.64 for One Hundred and Three (103) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 34.57	The Delaware, Lackawanna & Western R.R. Co., balance taxes
65.00	Ochs Service, repairs
64.89	J. H. Jackson Lumber, lumber
100.00	Town of Boonton, Water Department, minimum charge
10.95	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
103.95	J. H. Jackson Lumber Co., supplies
63.93	Robert J. Budrick, miscellaneous expenses
138.94	Town of Boonton, Water Department, water consumption
112.50	Albert Waldstein, reimbursement
51.74	Frank Talcott, expenses
44.87	Frank Talcott, expenses
16.80	Underwood Corporation, maintenance service
5.30	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service

352.21	Ochs Service, repairs
5.60	Great Bear Spring Company, minimum charge
9.30	Wallace & Tiernan Incorporated, supplies
476.10	Ochs Service, repairs
28.40	Ochs Service, repairs
55.00	Pioneer Window Cleaning Company, cleaning windows
416.00	William C. Reppenhagen Incorporated, bus hire
1.93	Union Towel Supply Division, towel service
28.50	Wilbur Coughlin, reimbursement
28.80	Rosario Puleo, reimbursement
11.11	Union Towel Supply Division, towel service
42.30	Burroughs Corporation, mechanical service
6.70	Burroughs Corporation, mechanical service
102.00	Sanborn Map Company, service
160.00	Raymond Brennan, professional services
144.00	Arthur Gerhardt, professional services
55.84	Hudson Dispatch, advertisement
35.64	Hudson Dispatch, advertisement
11.25	Standard Coat Apron & Linen Service, Inc., services
61.60	New Jersey Bell Telephone Company, service
37.40	New Jersey Bell Telephone Company, service
6.00	Public Service Electric and Gas Co., service
1,099.48	Gamon Meter Division-Worthington Corp., supplies
1,313.87	Gamon Meter Division - Worthington Corp., supplies
277.42	Dresser Mfg. Div., Dresser Ind., Inc., supplies
266.87	Edward Ruskin, supplies
85.05	Duncan Hardware, Inc., supplies
447.10	Hillside Plumbing Supply Co. Inc., supplies
926.81	Hillside Plumbing Supply Co. Inc., supplies
1,059.54	Hillside Plumbing Supply, supplies
88.00	Hillside Plumbing Supply Co. Inc., supplies
34.70	Edward Ruskin, supplies
345.68	Jersey Central Power & Light Co., service
66.30	Edward Ruskin, supplies
564.98	Duncan Hardware, Inc., hardware
24.81	Central Scientific Company, supplies
10.59	Hanover Equipment Co. Inc., supplies
19.45	New Jersey Bell Telephone Company, service
138.60	New Jersey Bell Telephone Company, service
116.38	Jersey Central Power & Light Co., service
109.10	Wallace & Tiernan Incorporated, supplies
11.62	The Hospital Supply Co. Inc., supplies
7.00	Guardian Safety Equipment Co., supplies
12.95	Lakeland Gas & Appliance Co., supplies
465.00	Lloyd-Donohue, Inc., supplies
1,650.00	Sergeant Chemical Company, chlorine
101.16	Neill Supply Co. Inc., supplies
643.19	Maxwell Spiro & Co., supplies
120.00	Entenmann Gotthardt Florists, top soil
211.74	Duncan Hardware, Inc., hardware
9.70	Maxwell Spiro & Co., supplies
9.15	The A. P. Smith Mfg. Company, sharpening
282.50	John Eggers & Brothers, Inc., fuel oil
20.44	The A. P. Smith Mfg. Company, sharpening
95.50	Homelite, A Div. of Textron Inc., supplies

283.82	Edward Ruskin, supplies
42.00	Claremont Fuel Co., supplies
45.09	N. Siperstein Inc., supplies
44.71	Square Elec. Supply & Fixture Corp., supplies
115.78	Duncan Hardware, Inc., hardware
233.87	Duncan Hardware, Inc., hardware
234.50	McConnell Coal Co. Inc., coal
113.00	John Eggers & Brothers, Inc., supplies
148.20	F. C. Hennie & Son, nut coal
30.53	The Bristol Co., supplies
122.50	Progress Printing Co., printing
340.50	Progress Printing Co., printing
276.50	Scott Printing Co., printing
98.50	Progress Printing Co., printing
50.00	Progress Printing Co., printing
85.00	Progress Printing Co., printing
105.70	Charles Weinacht Stationery Co. Inc., stationery
69.50	Progress Printing Co., printing
925.00	Scott Printing Co., printing
42.35	New Jersey Bell Telephone Company, service
7.10	New Jersey Bell Telephone Company, service
66.65	New Jersey Bell Telephone Company, service
1,890.36	Esso Standard Oil Company, supplies
23.90	New Jersey Bell Telephone Company, service
21.25	New Jersey Bell Telephone Company, service
137.35	New Jersey Bell Telephone Company, service
21.40	New Jersey Bell Telephone Company, service
8.25	New Jersey Bell Telephone Company, service
14.23	Public Service Elec. & Gas Co., electric service
113.55	Public Service Electric & Gas Co., service
138.75	New Jersey Bell Telephone Company, service
123.05	New Jersey Bell Telephone Company, service
17.30	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
9.80	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $33,166.46 for Seventy (70) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT.

$ 8.14	J. J. Scanlon, newspapers
43.89	Charles Weinacht Stationery Co. Inc., stationery
25.00	Postmaster, money for stamps
21.95	New Jersey Bell Telephone Company, service
3.78	New Jersey Bell Telephone Company, service
21.20	New Jersey Bell Telephone Company, service
24.53	Union Towel Supply Division, towel service
26,172.76	Public Service Elec. and Gas Co., street lighting service

31.69	Public Service Elec. and Gas Co., street lighting service
5.06	Union Towel Supply Division, towel service
5.20	Great Bear Spring Company, rental—water
9.00	Standard Coat Apron & Linen Service, Inc., services
8.80	Union Towel Supply Division—towel service
7.50	Great Bear Spring Company, cooler rental
5.90	Charles Weinacht Stationery Co. Inc., supplies
15.00	William J. Guarini, refund
134.79	Joseph P. Curtin, insurance premium
115.13	Joseph P. Curtin, insurance premium
110.12	Saul B. Goldberg, insurance premium
158.46	Saul B. Goldberg, insurance premium
110.53	Saul B. Goldberg, insurance premium
127.53	Saul B. Goldberg, insurance premium
132.53	Saul B. Goldberg, insurance premium
7.85	New Jersey Bell Telephone Company, service
16.80	New Jersey Bell Telephone Company, service
27.37	New Jersey Bell Telephone Company, service
14.40	New Jersey Bell Telephone Company, service
73.50	Progress Printing Co., printing
58.47	Joseph Gromek, supplies
19.80	New Jersey Bell Telephone Company, service
14.15	New Jersey Bell Telephone Company, service
265.29	Stoltz TV, supplies
49.22	Public Service Elec. and Gas Co., elec. & gas service
15.50	Ace Office Supplies Co., supplies
6.25	New Jersey Bell Telephone Company, service
53.05	New Jersey Bell Telephone Company, service
18.26	Duncan Hardware, Inc., hardware
117.66	Public Service Electric and Gas Co., electric service
68.30	New Jersey Bell Telephone Company, service
624.00	Campbell Foundry Company, grates
40.50	Joseph H. Browne Co., supplies
16.65	Duncan Hardware, Inc., hardware
543.02	Duncan Hardware, Inc., hardware
492.33	Esso Standard Oil Company, supplies
97.00	Scott Printing Co., printing
634.15	Hillside Plumbing Supply Co. Inc., supplies
168.27	Joe Glass, supplies
107.83	Hodge & Hammond, Inc., supplies
12.71	Hodge & Hammond, Inc., supplies
65.00	S. Borsky & Son, glass
153.18	Harry Klinger Inc., supplies
39.45	Hodge & Hammond, Inc., supplies
8.50	S. Borsky & Son, glass
63.14	Edward Ruskin, supplies
30.26	Jersey Motors, Inc., supplies
136.75	McGinness G.M.C. Inc., auto supplies
129.15	Wishbow Bros., Inc., supplies
8.97	A. C. Chevrolet Co., supplies
286.50	Hodge & Hammond, Inc., supplies
17.30	Johnson & Dealaman, Inc., supplies
19.22	McGuinness General Tire Company, supplies
99.00	Cooper Clutch & Brake Sales, supplies
35.10	John Eggers & Bros., Inc., fuel oil

42.00	Tidewater Oil Company, supplies
217.50	Edward Ruskin, supplies
3.10	Charles Weinacht Stationery Co. Inc., stationery
31.00	Perry Gladstone, repairs
9.75	William A. Gaynor Company, supplies
20.00	Frank J. Ertle, supplies
890.77	Jos. Glass, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED: That warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nine Thousand, Four Hundred Thirty-five Dollars and Eighty-one Cents ($9,435.81) for fifty-one (51) bills and claims due for payment by the Department of Public Safety.

$ 76.00	Russell Letter Shop, letterheads/die
181.23	John Eggers & Bros., Inc., fuel oil
16.20	Esso Standard Oil Co., naptha
179.30	Esso Standard Oil Co., motor oil
283.95	Esso Standard Oil Co., motor oil
2,343.81	Esso Standard Oil Co., motor oil
8.00	Tek Bearing Co., thread chaser
2.00	C-O Two Sales & Service Co., exting. rechgd.
60.00	Hudson Metal & Body Works, auto repairs
176.00	County Wide Exterminating Service Co., services
32.40	Joseph H. Browne Co., mane brushes
880.86	S. H. Homewood, feed
61.00	Perry Gladstone, locks, keys, repairs
22.78	Joseph T. Ryerson & Son, Inc., metal strips
20.34	Duncan Hardware, Inc., rubber hose
261.00	Globe Sanitary Products Co., balbriggan rags
38.40	Joseph H. Browne Co., liquid cleanser
74.52	Duncan Hardware, Inc., garden hose
80.10	J. Liberman & Co., paper towels-drink. cups
44.54	Leroux Typewriter Service, type. repairs
20.80	Burroughs Corp'n., maintc. service
32.00	Dictaphone Corp'n., dictabelt records
32.00	Dictaphone Corp'n., dictabelt records
32.00	Dictaphone Corp'n., dictabelt records
295.00	Ace Office Supplies Co., mimeo. paper
32.00	Dictaphone Corp'n., dictabelt records
234.72	Autographic Business Forms, Inc., office supp.
236.30	Charles Weinacht Stationery Co. Inc., mimeo. paper
32.67	Dictaphone Corp'n., dictabelt records
32.71	Dictaphone Corp'n. dictabelt records
97.50	Progress Printing Co., printing
519.00	Scott Printing Co., printing
104.00	Scott Printing Co., printing
62.50	Progress Printing Co., printing
26.00	Scott Printing Co., printing

53.50	Scott Printing Co., printing
797.50	Progress Printing Co., printing
174.47	Kurman Electric Co., signal sys. supplies
200.00	Marbelite Co. Inc., traf. light supplies
95.78	Stoltz T. V., resistors
40.50	Marbelite Co. Inc., signal sys. supplies
199.00	Jersey City Window Cleaning Co., services
33.00	Consolidated Laundry Industrial Uniform, services
150.00	IDM Co. Inc., inhalator rental
161.95	IDM Co. Inc., inhalator refills
46.90	Burroughs Corp'n., maintc. service
165.00	Daniel J. O'Regan, M.D., med. services
570.00	Philip A. Carroll Admin. Clerk, reimburse exp. acct.
17.82	Hudson Dispatch, advertising
23.76	Hudson Dispatch, advertising
75.00	Samuel Sutphen, property appraisals

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,748.28 for 23 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 35.10	John Eggers & Bros., Inc., fuel oil
817.69	Esso Standard Oil Co., gasoline
22.25	C-O-Two Sales & Service, Inc., extinguishers recharged
22.50	A. Rucki, repairs
26.00	Jersey City Welding & Machine Works, Inc., repairs
15.75	C-O-Two Sales & Service, Inc., extinguishers recharged
8.00	A Rucki, repairs
4,813.91	The Gamewell Co., console recorders
180.00	New Jersey Fire Equipment Corp., all service canisters
30.17	Joseph Gromek, stationery
532.48	Hudson Sales, Inc., supplies
51.00	Thomas McGovern Floor Covering, floor runners
151.60	Hudson Sales, Inc., supplies
54.40	Gillis Supply Co., typewriter ribbons
9.86	Joseph Gromek, stationery
139.20	Joseph Gromek, stationery
26.10	Joseph Gromek, stationery
108.72	Mobile Communications, supplies
16.15	Great Bear Spring Co., water & Cooler rental
156.00	Frank J. Ertle, supplies
41.36	Hudson Dispatch, advertising
40.04	Hudson Dispatch, advertising
450.00	161 Bright St. Corp., rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $155,337.65, for #44 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 102.00	Feltz Printing Service, supplies
37.80	The Evening Journal Association, advertising
170.00	Feltz Printing Service, supplies
584.50	The Evening Journal Association, advertising
714.10	The Evening Journal Association, advertising
46.20	Hudson Dispatch, advertising
7.50	Soney & Sage Co., supplies
47.23	Joseph Gromek, supplies
12.15	N. J. Bell Telephone Co., services
24.15	N. J. Bell Telephone Co., services
3.41	Union Towel Sup. Div., Morgan Laundry Inc., services
3.41	Union Towel Sup. Div., Morgan Laundry Inc., services
4.00	Plaza Towel Service, services
4.00	Plaza Towel Service, services
5.30	Union Towel Sup. Div., Morgan Laundry Inc., services
27.30	Addressograph-Multigraph Corp., supplies
17.50	Feltz Printing Service, supplies
195.00	Scott Printing Co., supplies
16.00	Plaza Towel Service, services
15.00	Uneeda Floor Service, services
81.75	American Photocopy Equipment Co., supplies
9.31	Thermo-Fax Sales Inc., supplies
304.20	Thermo-Fax Sales Inc., supplies
160.14	Charles Weinacht Stationery Co., Inc., supplies
79.90	General Appliance Service, supplies
159.90	New Jersey Bell Telephone Co., services
11.44	Union Towel Sup. Div., Morgan Laundry Inc., services
122.50	Feltz Printing Service, supplies
24.30	New Jersey Bell Telephone Co., services
3.41	Union Towel Sup. Div., Morgan Laundry Inc., services
3.41	Union Towel Sup. Div., Morgan Laundry Inc., services
2.88	Jersey Blue Print Co., supplies
450.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
300.00	Leo Rosenblum, stamps
68.50	Henry J. Herrmann, reimbursement
100.00	Shepard's Citations, Inc., subscription
6.50	Arthur Katz Inc., services
33.00	Thomas L. Brenna, Jr., expenses
25.80	John D. Kennelly, reimbursement
50,000.00	Municipal Employees Pension Fund Comm., a/c 1958 Apprn.
100,000.00	Board of Education, a/c Appr. 1958-59

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $114,190.80 for 133 bills and claims, approved for payment for the Department of Public Affairs.

$ 8.35	Great Bear Spring Company, services
17.65	Union Towel Supply Division, services
14.08	J. J. Scanlon, supplies
22.50	Ace Office Supplies Company, supplies
445.53	Charles Weinacht Stationery Company, supplies
36.81	Charles Weinacht Stationery Company, supplies
110.65	Charles Weinacht Stationery Company, supplies
55.96	Bernard Manufacturing Company, supplies
20.00	Charles Weinacht Stationery Company, supplies
3,343.07	Remington Rand, services
32.01	Zimmer Manufacturing Company, supplies
56.00	Ayerst Laboratories, supplies
263.50	William S. Merrell Company, supplies
273.60	Hospital Equipment Co., supplies
708.36	The Upjohn Company, supplies
92.43	McNeil Laboratories, Inc., supplies
2,051.40	Cutter Laboratories, supplies
266.35	American Cystoscope Makers, supplies
39.00	Honiberg Drug & Surgical Supply Company, supplies
395.00	Hospital Equipment Company, supplies
31.44	Standard Scientific Supply Corp., supplies
92.25	I D M Co., services
94.36	Picker X-Ray Corporation, supplies
1,203.00	Low X-Ray Film Corporation, supplies
46.33	Standard Scientific Supply Corporation, supplies
51.36	Standard Scientific Supply Corporation, supplies
36.00	The Linen Thread Co., supplies
100.00	Henry Goldman Paper Co., supplies
6.24	Henry Goldman Paper Co., supplies
455.00	J. Liberman & Co., supplies
737.50	Hudson Mattress Manufacturing Co., services
421.20	Henry Goldman Paper Co., supplies
3.85	Union Towel Supply, services
165.60	Industrial Home for the Blind, supplies
33.80	Krueger Brothers, supplies
406.50	George E. Smith, supplies
153.00	Ace Motor & Armature Service, supplies
680.80	Hudson Commission Company, supplies
139.43	Leo L. Konigsberg, supplies
104.42	Leo L. Konigsberg, supplies
141.91	Leo L. Konigsberg, supplies
1,300.32	The Flagstaff Foods Corp., supplies
425.10	Edward Boker, Inc., supplies
376.88	Edward Boker, Inc., supplies
138.08	Leo L. Konigsberg, supplies
144.72	Leo L. Konigsberg, supplies
641.61	The Flagstaff Foods Corp., supplies
155.33	Leo L. Konigsberg, supplies
1,593.26	Washington Beef Co., supplies

99.91	Leo L. Konigsberg, supplies
871.66	Gol-Pak Corporation, supplies
109.44	Seeman Brothers, supplies
96.00	June Dairy Products Co., services
95.10	Hudson Commission Company, supplies
490.66	Scudder's, supplies
1,514.84	Washington Beef Co., supplies
130.70	Leo L. Konigsberg, supplies
152.72	Leo L. Konigsberg, supplies
1,599.65	Gol-Pak Corp., supplies
137.50	Leo L. Konigsberg, supplies
1,926.06	Washington Beef Co., supplies
340.95	Scudder's, supplies
394.87	Duncan Hardware, supplies
243.72	Esso Standard Oil Co., supplies
650.00	Minneapolis Honeywell Regulator Co., services
734.39	Minneapolis Honeywell Regulator Co., services
420.47	Marion Auto Body Repairs, services
19.00	Garfunkel Co., supplies
20.00	August Spindler & Sons, supplies
56.64	Wallwork Bros., supplies
101.60	Square Electric Supply & Fixture Corp., supplies
162.80	J. L. Hemphill & Co., services
19.10	Square Electric Supply & Fixture Corp., supplies
162.60	Square Electric Supply & Fixture Corp., supplies
10.06	Consolidated Laundries Linen Supply, services
14.45	New Jersey Bell Telephone Co., services
323.91	Stoltz T.V., supplies
1,866.00	Shaw-Walker, supplies
79.05	Square Electric Supply & Fixture Corp., supplies
422.73	Stoltz T.V., supplies
700.00	Norge Contracting Co., services
1,780.00	Norge Contracting Co., services
2.90	Union Towel Supply, services
15.30	New Jersey Bell Telephone Co., services
5.40	Wishbow Bros., supplies
287.00	Scott Printing Co., supplies
66.44	Hudson Dispatch, advertising
17.80	Paul B. Williams, Inc., supplies
282.45	New Jersey Bell Telephone Co., services
5,348.06	Atzingen Whitehouse Dairy Inc., supplies
446.80	Edward Boker Inc., supplies
19.10	Great Bear Spring Co., services
187.00	Charles Weinacht Stationery Co., supplies
16.05	New Jersey Bell Telephone Co., services
700.00	Norge Contracting Co., services
1,000.00	Bernard Gottlieb, services
200.00	Guy L. Cruea, services
202.85	New Jersey Bell Telephone Co., services
30.15	Dobke Typewriter Exchange, services
23.56	Addressograph-Multigraph Corp., services
121.00	Monroe Calculating Machine Co., services
21.95	New Jersey Bell Telephone Co., services
72.30	Hudson Dispatch, advertising
33.00	Hudson Dispatch, advertising

40.26	Hudson Dispatch, advertising
19.50	Progress Printing Co., supplies
20.00	Davis Studios, supplies
10.20	Western Union Telegraph Co., services
65.00	Owl Printing Co., supplies
100.00	Charles Karczewski, expense
750.00	American Municipal Association, supplies
20.00	Simonetti & Sullivan, supplies
100.00	Gladys O. Burton, expense
78.00	Edward J. Borrone, services
25.08	Hudson Dispatch, advertising
10.00	Dr. Raymond Russin, expense
56.50	Agricultural Marketing Service, services
193.50	Agricultural Marketing Service, services
3.75	Thomas Donovan, expense
7.00	Patrick Gallagher, expense
7.00	Thomas Donovan, expense
3.75	Thomas Donovan, expense
3.75	Patrick Gallagher, expense
2.00	S & M Service, services
195.00	Pat Mullane, expense
5.28	Hudson Dispatch, advertising
150.00	Al Mandel, refund
65,000.00	Board of Trustees—Free Public Library, appropriation
40.00	Ukrainian National Home of Jersey City, advertising
50.00	Charles S. Witkowski, expense
500.00	William P. Kern, postage
500.00	William P. Kern, postage
3,258.00	Knickerbocker Biologicals Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks & Public Property, Shade Tree Bureau, Jersey City, New Jersey:

BULBS (FOR FALL PLANTING)

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to erect Two (2) New Poles on Van Nostrand Avenue, east of West Side Avenue; also Install One (1) 4,000 Lumen Electric Light at 387 Van Nostrand Avenue; and One (1) 4,000 Lumen Electric Light at the east property line of parking lot on Van Nostrand Avenue, about 100′ east of West Side Avenue; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering TWELVE 1958 GMC TRUCKS, to the Department of Public Works, Bureau of Motor Vehicles, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the McGUINESS GMC TRUCKS INC., ROUTE 1 & DUNCAN AVENUE, JERSEY CITY, NEW JERSEY, in the sum of THIRTY THREE THOUSAND FIVE HUNDRED & SIXTEEN DOLLARS, ($33,516.00), and

WHEREAS, said bid was the only bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the McGUINESS GMC TRUCKS INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said McGUINESS GMC TRUCKS INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate a certain portion of Westminster Avenue as shown on a map entitled 'Map of property of Alfred A. Siegfried, Jersey City, Hudson County, New Jersey, 1897, Emil G. Guhl, City Surveyor', filed in the Hudson County Register's Office." (FRANCHISE ORDINANCE NO. K-699).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 16th, 1958, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering RADIO TELEPHONE TRANSMITTING AND RECEIVING EQUIPMENT, to the Department of Public Safety, Jersey City, New Jersey pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the ALLEN B. DU MONT LABORATORIES, INC., 760 BLOOMFIELD AVE., CLIFTON, NEW JERSEY in the sum of SEVENTEEN THOUSAND EIGHT HUNDRED & FORTY ONE DOLLARS & SEVENTY FIVE CENTS ($17,841.75); and

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the ALLEN B. DU MONT LABORATORIES, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ALLEN B. DU MONT LABORATORIES, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, Daniel Hoppe, of 300 Boyd Avenue, Jersey City, N. J. was appointed Fireman within the Jersey City Fire Department on the First day of June 1948; and

WHEREAS, Daniel Hoppe has submitted a letter dated September 2, 1958 resigning from the position of Fireman within the Jersey City Fire Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of Daniel Hoppe as Fireman within the Jersey City Fire Department be and the same is hereby accepted, effective September 5, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

> 10:00 A.M. to 10:00 P.M., September 13, 14, 15, 1958 Holy Rosary R.C. Church, along line of parade and at Mary Benson Park, Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location, of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $500,000.00 Federal Intermediate Credit Bank 3% Debentures; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $500,000.00 Federal Intermediate Credit Bank 3% Debentures, dated February 3, 1958, maturing November 3, 1958, numbered as follows:

> Nos. 20188 for $100,000.00; 13980, 13999, and 14262 for $50,000.00 each; 173490/1, 174661, 174764/5, 174768, 174804, 174827, 176188/9, 176356 and 198679/86 for $10,000.00 each; 107931, 107986, 109675, 110362/3, 110370 and 124310/5 for $5,000.00 each;

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby, ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 21 day of July, 1958, and ending on the 22 day of August, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 726,480.83
* Department of Revenue and Finance	75,609.47
Department of Public Safety	820,405.59
Department of Public Works	141,497.40
Department of Parks and Pub. Property	187,918.50
Water Department	145,292.42
Capital Account	————
Water Capital Account	————
and amounting in the aggregate to	$2,097,204.21

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes—Pension Payroll (Non-contributory)
Period July 16, 1958 to August 31, 1958—$6,253.38

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, pursuant to Chapter 323, Pamphlet Laws of 1946 as amended and supplemented the Administrator of the Public Housing and Development Authority in the Department of Conservation and the Economic Development of the State of New Jersey and the City of Jersey City did enter into a contract for the erection of permanent units for World War II Veterans, which contract including modifications thereof is identified as follows:

N.J.E.H. #327, dated February 28, 1950
N.J.E.H. #327, (Ext. #1), dated September 28th, 1955
N.J.E.H. #327, (Ext. #2), dated September 29th, 1955

involving twelve (12) units, known as

Block 888—Lots 21A, 24A and 44A
198-208 North Street and 123-125 Irving Street

WHEREAS, said contract provides for an eight (8) years lease to the said Administrator from the date of initial occupancy and on termination thereof obliges said Administrator to sell the projects upon arrangements mutually agreed upon between him and the City of Jersey City, and to divide the proceeds of said sale between the State and the City of Jersey City; and

WHEREAS, it is necessary to enter into arrangements for the sale of said project; and

WHEREAS, the Administrator and the City of Jersey City deem the procedure set forth in the attached agreement to be to the best interest of both parties;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Affairs be and he is hereby authorized to execute the attached agreement on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN
FOR COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
7	Outwater & Wells	1958	10.83
	15 Exchange Place		
7	J. Francis Allen	1958	8.67
	15 Exchange Place	1957	17.34
7	Hyman H. Bernstein	1957	17.34
	15 Exchange Place	1956	8.66
7	Stehen J. Meade	1957	13.19
	15 Exchange Place		
8–11–15	Norwegian Frozen Fish Ltd.	1958	21.64
	34 Exchange Place		
8–11–15	Harborside Haberdashery	1958	32.50
	34 Exchange Place		
8–11–15	Harborside Hardware Ind. Supply	1957	173.36
	34 Exchange Place		
15	United Dressed Beef Co.	1958	8.66
	319 Johnson Avenue		
17	Jay Dee Photo Service	1958	13.00
	Foot of Pavonia Avenue		
60	Summit Metals Co. Inc.	1957	106.70
	Foot of Jersey Avenue		
60	John Swanson Dry Docks	1957	866.80
	Ft. of Warren Street	1956	853.60
66	Tommy's Lunch	1957	59.75
	59 Morris Street		

BLOCK	LOCATION	YEAR	AMOUNT
66	Clifton Chemical Co. Inc. 150 Nassau Street	1957	44.00
66	Chester & Anth. Smigelski	1958	13.00
	90 Essex Street	1957	26.00
		1956	12.81
67	Sussex Tavern	1958	34.67
	87 Sussex Street	1957	35.19
68	Michael Herenchak 60 Sussex Street	1957	42.01
67	Jennie Kedzieska 85 Sussex Street	1958	17.34
69½	Harold Wooster 3129 Boulevard	1958	43.34
70	Stolz Tavern	1958	34.67
	35 Montgomery Street	1957	69.34
		1956	34.66
71	Gregory Holding Corp.	1958	43.34
	66 Montgomery Street	1957	86.68
		1956	43.33
71	Anthony Giordano	1957	69.34
	34 Montgomery Street	1956	34.66
101	Murray Greiman 239 Washington Street	1957	26.00
102	Helmets Inc. 95 Montgomery Street	1957	44.00
102	Dela Lunch 247 Washington Street	1957	35.19
102	Dela Lynch 247 Washington Street	1958	34.67
102	Meyer & Klein & Co.	1957	52.01
	77 Montgomery Street	1956	50.44
103	E. J. Batchelar & Son 82 Montgomery Street	1958	43.34
103	Schaffer Belts Inc. 70 Montgomery Street	1958	216.70
103	Jersey Sales Co. 94 Montgomery Street	1957	537.40
130	Anna Scamorwicz	1958	13.00
	125 Essex Street	1957	26.00
		1956	13.00
131	John T. Stefure	1958	34.67
	133 Morris Street	1957	35.19
131	Ships's Inn	1958	34.67
	132 Essex Street	1957	52.26
		1956	34.66
132	Blue Room Lunch 161 Sussex Street	1958	43.28
134	Academy Delicatessen Shop	1958	86.68
	129 York Street	1957	88.00
136½	Sky Knit 95 Montgomery Street	1956	119.15
139	Stanley Gozdowski 133 Morgan Street	1958	10.83

BLOCK	LOCATION	YEAR	AMOUNT
139	B. & J. Tavern	1958	34.67
	156 Steuben Street	1957	35.19
167	Jas. L. & John J. Smith	1957	26.00
	170 Grand Street		
178	Sam's Sunoco Service	1958	21.67
	456-62 Henderson Avenue		
179	William Lucy	1958	13.00
	464 Henderson Street	1957	26.00
		1956	13.00
180	Henry & Stanley Julewicz	1958	34.67
	141 Pavonia Avenue	1957	69.34
		1956	34.66
187	Marine Metal Supply Co.	1957	320.10
	137-15th Street		
199	U. S. Lunch	1957	69.34
	198-200 Grand Street		
202	Spanish American Rest.	1957	60.68
	24 Mercer Street		
203	Martin Gross	1958	86.68
	83-5 Newark Avenue		
205	Waldstein Inc.	1957	260.04
	106 Newark Avenue	1956	256.08
205	Michael Basile	1957	4.40
	321 Henderson Street		
206	Michael J. Farmer	1958	34.67
	346 Grove Street	1957	34.66
207	H. T. Service Sta.	1958	43.34
	351 Henderson Street		
208	Marcy Stove Repair Co.	1958	8.66
	372 Grove Street		
208	Paul Kubashky	1957	22.00
	217 Second Street		
209	Steven's Corner Mkt.	1958	21.67
	386 Grove Street		
211	Stanley Perlowski	1958	34.67
	432 Grove Street		
213	Charles Cocciatore	1958	43.34
	459-61 Henderson Street	1957	44.00
214	Eddie Domanowski	1958	34.67
	480 Grove Street	1957	69.34
		1956	34.66
214	Foltin Shoe Repairing	1957	17.34
	468 Grove Street	1956	17.07
214	Gladstone Inc.	1957	433.40
	472 Grove Street		
215	Raymond's Market	1957	85.36
	482 Grove Street		
215	Charles Ohlson	1957	433.40
	170 Eighth Street		
218	Owens Milling Co.	1957	440.00
	Grove & Tenth Street		
219	N. J. Service Station	1957	303.38
	161-9 Twelfth Street		

BLOCK	LOCATION	YEAR	AMOUNT
220	Frank Rostek	1956	17.33
	576 Grove Street		
220	J. Harmon Ford	1958	34.67
	186 Twelfth Street		
220	Frank Rostek	1957	104.01
	576 Grove Street		
221	Hilton Marwell & Co.	1958	162.53
	574-78 Grove Street	1957	165.00
233	Francis Jasinski	1958	34.67
	265 Grand Street		
238	Tozzi Cleaners	1957	26.00
	295 Grove Street	1956	26.00
		1955	25.22
240	Bertram Cooper	1958	15.17
	151 Newark Avenue		
240	Sandy's Layette Center	1957	216.70
	159 Newark Avenue	1956	213.40
241	Westons	1958	130.02
	142 Newark Avenue	1957	132.00
241	Modern Home Stores	1958	173.36
	150 Newark Avenue		
241	Tom Dick & Harry Shoe Co.	1957	390.06
	128 Newark Avenue		
242	Dr. A. Newhouse	1957	43.34
	355 Grove Street	1956	42.68
242	Club Tavern	1957	26.00
	363 Grove Street	1956	13.00
243	S. Schneider	1956	17.07
	24 Erie Street	1957	17.34
245	Max Rabian	1958	32.50
	407 Grove Street		
251	W. J. Flynn	1957	6.59
	206 Pavonia Ave.		
252	Stephen Gould Paper Co.	1957	440.00
	205-10th Street		
254	Ray's Liquor Mart.	1956	86.60
	12th & Grove Street	1957	173.36
		1958	86.68
255	Crown Service Sta.	1958	43.34
	198-200 13th Street		
255	Frank McCormack	1956	34.66
	230 Erie Street	1957	69.34
		1958	34.67
255	Frank Luduisak	1956	13.00
	575 Grove Street	1957	26.00
		1958	13.00
255	Nora Madigan	1957	52.26
	202-12th Street	1958	34.67
259–60	Vestal Inc.	1958	93.18
	629 Grove Street		
272	Willie's Delicatessen	1958	64.95
	502 Jersey Ave.		

BLOCK	LOCATION	YEAR	AMOUNT
273	Romualdo Calogest	1958	21.67
	508 Jersey Ave.		
274	Leets	1957	33.00
	185 Newark Ave.	1958	32.50
274	Aians Spec. Shop	1957	130.02
	187 Newark Ave.		
274	Palace Shop	1956	170.72
	178 Newark Ave.	1957	173.36
282	Robert Apeltan	1957	17.34
	131 Erie Street		
287	N. J. Service Sta.	1957	216.70
	740 Jersey Avenue		
288	Morris Schwartz	1957	11.00
	242-12th Street		
290	Nickites S. Alexiades	1957	264.00
	782 Jersey Avenue		
304	S. & R. Aircraft Components Inc.	1957	86.68
	32-4 Colden Street		
304	Edward Cordes & Co., Inc.	1957	216.70
	87 Bright Street		
305	David Grubman	1958	13.00
	272 Varick Street		
308	Dr. H. S. Lowensten	1958	12.97
	136 Mercer Street		
310	Max Schumer T. S. Bar	1958	34.67
	521 Jersey Avenue		
311	S. & E. Harris	1957	55.00
	215 Newark Avenue	1958	54.18
311	Ben's Service Sta.	1957	68.34
	10A Coles Street	1958	34.67
311	Dayton's Meat Mkt.	1956	42.68
	293-1st Street	1957	43.34
312	Asdi G. Matjean	1958	12.99
	551 Jersey Avenue		
312	J. Bosco Bros.	1956	34.67
	553 Jersey Avenue	1957	69.34
313	Capri Restuarant	1957	52.01
	214 Newark Avenue		
313	Marie Agnes Smith	1958	34.67
	220 Newark Avenue		
313	Coleman & Seidman	1956	51.22
	226 Newark Avenue	1957	52.01
319	John Cosmoglos	1958	17.33
	301-8th Street		
322	Hennelly's Ser. Sta.	1953	22.95
	180 Coles Street	1954	50.59
		1955	50.44
		1956	51.22
		1957	52.01
		1958	26.01
322	Hamilton Tool & Machinery Co.	1955	84.32
	180 Coles Street	1956	84.06
		1957	130.02

BLOCK	LOCATION	YEAR	AMOUNT
327	Hermas Motor Truck Co.	1958	97.51
	781 Jersey Avenue		
339	Mrs. Sadowski	1958	8.67
	375 Grand Street		
340	William P. Melvin	1958	34.67
	370 Grand Street		
344	Anthony Malluso	1955	67.25
	342 Montgomery Street		
344	Old Glory Tavern	1957	35.19
	175 Mercer Street	1958	34.67
345	Anthony Caggiani	1957	4.40
	335 Varick Street		
347	Leo R. Frega	1957	6.59
	366 Monmouth Street	1958	13.00
348	I. Sourfman	1957 1st hf.	42.68
	333-1st Street	1957 2nd hf.	44.00
349	Moses Dolingior	1958	34.67
	355-2nd Street		
349	Louis DeAdamo	1957	8.67
	386 Monmouth Street		
350	W. Zwang	1956	34.14
	240 Newark Avenue	1957	17.07
351	Eugene Sasso	1958	21.67
	342-2nd Street		
351	Modern Hat Wks.	1957	86.68
	313-3rd Street		
351	Centinaro	1956	13.19
	293-3rd Street	1957	26.00
352	Joseph Iorio	1957	13.19
	410½ Monmouth Street	1958	13.00
352	Harry Waldman	1956	17.07
	57 Coles Street	1957	17.34
353	Joseph Lombardi	1956	34.66
	87 Coles Street	1957	69.34
		1958	34.67
356	Geo. & Nicholas Crittelli	1958	34.67
	324½ 7th Street	1957	35.19
358	Donato Girerro	1958	8.56
	512 Monmouth Street		
359	Rebecca Isaackson	1955 1st hf.	21.08
	175 Coles Street	1955 2nd hf.	20.95
		1956	42.04
		1957	43.34
378	Kaleop C. Calas	1957	44.00
	295 Monmouth Street	1958	86.68
380	Jos. Adams & Wm. Schmidhouse	1957	69.34
	352 Montgomery Street	1958	34.67
381	Translite Inc.,	1958	151.69
	198 Mercer Street		
383	Roaman Restaurant	1958	78.01
	355-1st Street		
383	Isidore Finklestein	1957	13.07
	337-1st Street		

BLOCK	LOCATION	YEAR	AMOUNT
383	Michael DeFeo	1954	8.43
	349-1st Street	1955	8.41
		1956	8.54
		1957	8.67
384	Colonial Mineral Waters Ltd.	1958	108.19
	375-2nd Street		
384	Anthony J. Faccone	1956	43.33
	360-1st Street	1957	86.68
384	Philip Pecoraro	1956	13.00
	389 Monmouth Street	1957	26.00
		1958	13.00
384	Anthony Giordano	1956	34.66
	110 Brunswick Street	1957 1st hf.	34.15
		1957 2nd hf.	35.19
385	Village Restaurant	1957	144.00
	289 Newark Avenue		
387A	Mary Rogusa	1957	.26
	136 Brunswick Street	1958	8.67
387	Peter Ercolano	1957	44.00
	336-3rd Street	1958	43.34
387A	Leo Gagliano	1957	26.40
	140 Brunswick Street		
388	Anthony Spaldo	1956	34.66
	364½ 4th Street	1957	69.34
391	Albert Martelli	1958	17.31
	204 Brunswick Street		
391	Jos. Coletta	1956	43.33
	206-8 Brunswick Street	1957	86.68
		1958	43.34
392	Frank Falanga	1958	4.34
	228 Brunswick Street		
392	Frank Falanga	1956	4.33
	228 Brunswick Street	1957	13.00
404	Rome Bed Springs	1958	65.01
	461 York Street		
405	Palmer Laundry	1958	58.50
	395 Montgomery Street		
408	J. DeAqualia & Theresa De Lio	1958	17.31
	91 Brunswick Street		
410	Sal Brancato	1958	34.67
	105 Brunswick Street		
411	Brunswick Furniture Co.	1957	44.00
	127 Brunswick Street		
427	John Grifa	1957	10.83
	235 Wayne Street		
431	Home Laundry Ser. Inc.	1957	370.70
	419-23 3rd Street		
447	Michael DeSimon	1956	25.01
	11 Division Street	1957	26.00
449	S. Campella & Son	1958	216.70
	8th & Division Street		
518	Scerbo Aloi	1958	21.67
	543 Newark Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
518	H. Goldberg 529 Newark Avenue	1958	130.02
521	Pride Cleaners 500 Summit Avenue	1957	66.00
525	D. Marchitto	1956	12.86
	665 Newark Avenue	1957	17.34
525	S. Zambito 665 Newark Avenue	1957	2.20
525	Harold Ruvoldt	1944	9.45
	665 Newark Avenue	1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
		1950	14.64
		1951	14.65
		1952	15.30
		1953	14.90
		1954	16.86
		1955	16.81
		1956	17.07
		1957	17.34
525	Carbo Bros. Sales 665 Newark Ave.	1957	216.70
526	Newhall Furniture Co.	1956	128.04
	648 Newark Avenue	1957	130.02
528	Robert J. Giordano 592 Newark Avenue	1957	35.19
527	Thomas W. McVey 13 Oakland Avenue	1958	13.00
528	Samuel M. Cole 586 Newark Avenue	1957	26.40
529	Johnny's Cleaning Inc.	1956	12.86
	355 Baldwin Avenue	1957	17.34
		1958	8.67
556	Baldwin 5 & 10 Store 445 Baldwin Avenue	1958	13.00
559	James McMahon	1956	13.00
	22 St. Paul's Avenue	1958	13.00
560	Harney's Tavern 49 Beacon Avenue	1958	34.67
562	Greative Metal Products Inc. 68 Fleet Street	1958	108.35
563	A. Gottzandt & Sons	1957	86.68
	104 Oakland Ave.	1956	85.36
565	Venezia Cleaners 45 Laidlaw Avenue	1957	26.00
571	Theo. & Peter Kachel	1957	35.19
	626 Summit Avenue	1958	34.67
572	Green Lantern Tavern	1956	13.00
	145 St. Pauls Avenue	1957	26.00
		1958	13.00
573	G. & M. Tydol Ser. Sta.	1958	86.00
	Central Ave. & H'way	1957	173.36

BLOCK	LOCATION	YEAR	AMOUNT
576	William Vouvakis	1957	13.19
	692 Summit Avenue		
581	Dugan & Rider Inc.	1957	66.00
	499 Summit Avenue		
581½	Theodores Inc.	1958	64.88
	85 Journal Sq.		
583	Louis Steisel	1956	59.75
	547 Summit Avenue	1957	60.68
586½	Enterprise Stores Inc.	1958	
	1050 Commonwealth Avenue		
	Boston, 15, Mass.		
	Dept. Store; 60 Journal Sq.		
588	Paula's Rest.	1957	110.00
	591 Summit Avenue	1958	108.35
588	Salvatore Voocols	1956	25.61
	591 Summit Avenue	1957	26.00
588	Frank Intracasso	1957	4.40
	591 Summit Avenue		
588	Marian Fashion Beauty Shop	1957	43.34
	685 Newark Avenue		
588	John J. Kehr	1958	17.34
	591 Summit Avenue		
588	W. Wykewski T/A Wheel House Bar	1958	17.33
	687 Newark Avenue		
588	W. Horowitz	1957	44.00
	723 Newark Avenue		
589	A. Zolnier	1958	211.67
	815 Newark Avenue		
589	Mt. Carmel Pet Shop	1957	26.00
	829 Newark Avenue		
589	Frank's Barber Shop	1957	6.60
	797 Newark Avenue		
589½	P. M. Hardware	1958	37.50
	783 Newark Avenue		
589½	Service Plumbing Co.	1956	21.26
	781 Newark Avenue	1957	22.00
595	Hamnan & Guckian	1958	34.67
	766 Newark Avenue		
595	L. Sciofari	1955	25.14
	785 Newark Avenue	1957	52.01
595	Blue Bird Cleaners	1957	26.00
	796 Newark Avenue		
596	E. M. Needle Work	1957	32.34
	808 Newark Avenue		
596	Frank Luce	1957	17.59
	814 Newark Avenue		
596	Tykrais Garden Supply Co.	1957	44.00
	810 Newark Avenue	1958	43.34
597	Steves Inc.	1957	88.00
	840 Newark Avenue	1958	86.68
600	Anthony Pisano	1957	44.00
	998 Newark Avenue		
617	E. Sanksky & J. Walsh	1957	130.02
	126 Van Winkle Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
634	Liberty Tavern	1956	34.66
	282 St. Pauls Avenue	1957	69.34
		1958	34.67
634	Louis DeMicco	1957	26.00
	284 St. Pauls Avenue		
662	Star Iron Works	1957	44.00
	23 Lewis Avenue	1958	21.67
681	Cullum Trucking Co.	1958	65.01
	1281 West Side Avenue		
704	Mae's Sweet Shop	1956	59.75
	228 Palisade Avenue	1957	60.68
704	Aaron Fingerman	1958	8.67
	232 Palisade Avenue		
705	M. Kutcher	1957	43.34
	157 Oakland Avenue		
706	Michael Mickendrow	1957	35.19
	158 Oakland Avenue		
708	Glazers Local #425	1956	8.66
	130 Central Avenue	1957	17.34
709	John S. Scott	1957	21.34
	186 Oakland Avenue		
712	Hugh Friele	1957	35.19
	270 Palisade Avenue		
718	H. C. Reese & Co.	1957	780.12
	12-16 Montague Place		
721	Robt. Getz	1956	13.00
	303 Palisade Avenue	1957	26.00
		1958	13.00
726	H. & G. Sportwear Inc.	1958	108.35
	87 Ferry Street		
734	A. Wunderlick	1957	69.34
	19 Sherman Avenue		
735	Thomas Brady	1957	35.19
	111 Franklin Street	1958	34.67
737	R. Thurman	1957	86.68
	69 Franklin Street		
738	Sam's Jewelers	1957	130.02
	335 Palisade Avenue		
738	William Marx	1956	85.36
	353 Palisade Avenue	1957	86.68
738	Thomas Tamosi	1958	8.67
	329 Palisade Avenue		
739	Roxy's Tavern & Rest.	1957	149.38
	366 Palisade Avenue		
739	Helen Gallipole	1957	35.19
	328 Palisade Avenue	1958	34.67
740	J. C. Gardens	1957	110.00
	198 Ogden Avenue		
762	Adorable Shop Inc.	1958	129.83
	322 Central Avenue		
763	Royden Products Inc.	1958	108.35
	88 Cambridge Avenue		
841	E. Elia Contracting Co.	1958	8.66
	3176 Hudson Boulevard		

BLOCK	LOCATION	YEAR	AMOUNT
743	Edna Carmichael	1958	43.34
	250 Central Avenue		
743	John Banda	1957	25.61
	276 Central Avenue	1957-2nd Hf.	26.40
743	Mohawk Lunch	1957	35.19
	254 Central Avenue	1958	34.67
747	George O'Brien	1956	42.68
	64 Franklin Street	1957	43.34
748	Triple C. Supply Co.	1956	97.49
	403 Palisade Avenue	1958	97.52
746	Arrow Cleaners	1958	4.33
	97 Webster Avenue		
749	Mary Capiro	1958	21.67
	402 Palisade Avenue		
753	Central Plastics Inc.	1956	34.66
	308 Central Avenue	1958	17.34
754	Barbara Petrow	1958	13.00
	117 Griffith Street		
762	Central Decorators	1958	108.35
	338 Central Avenue		
762	Lorraine Shop	1958	108.35
	364 Central Avenue		
762	Broadway Luggage Shop Inc.	1958	54.18
	362 Central Avenue		
762	Sanford Hersh & Myron Rosenbuth	1957	220.00
	346 Central Avenue		
766	White Front Delicatessen	1958	26.00
	57 Bowers Street		
767	Nick Gaitos-Nick's Tavern	1956	34.66
	282 New York Avenue	1957	69.34
		1958	34.67
767	John L. Burke	1958	43.34
	469 Palisade Avenue		
771	Audrey Shop	1957	44.00
	396 Central Avenue	1958	86.68
771	Kings Hudson City Furniture Co.	1957	213.40
	412 Central Avenue	1958	220.00
773	William Graham	1958	108.35
	175 Sherman Avenue		
775	Joseph Lipp	1958	15.17
	33 South Street		
776	Henry Scheibe	1956	25.61
	34 Bowers Street	1957	26.00
776	Nicholas Dell Aquila	1957	17.59
	507 Palisade Avenue	1958	34.67
781	H. Friedman	1957	88.00
	442 Central Avenue		
781	Consolidated Upholstery	1958	108.35
	464 Central Avenue		
781	Jack's Outlet Store	1957	64.02
	440 Central Avenue	1957	66.00
787	Allied Wood Craft	1956	426.80
	562 Palisade Avenue	1957	213.40
		1957	220.00

BLOCK	LOCATION	YEAR	AMOUNT
791	Stanleys Liquor Store	1957	66.00
	492 Central Avenue	1958	65.01
797	Hudson Aluminum Window Co.	1957	66.00
	602 Palisade Avenue		
807	Rose Monetti	1957	66.00
	3 Hague Street		
807	Able Refig. Service	1956	8.64
	10 Leonard Street	1957	8.64
807	Carmen Dress	1957	130.02
	514 Paterson Plank Road		
810	Natala Teriaiello	1956	25.61
	1144 Summit Avenue	1957	26.00
811	Joseph Bottazzi	1957	8.54
	519 Central Avenue		
812	L. Steenberger & Sons	1956	869.85
	54-6 Graham Street	1957	1,733.60
813-814	Julius Bergman T/A D. Bergman	1957	43.34
	491 Central Avenue		
815	A. Gargulia	1957	26.00
	473 Central Avenue		
817	Nina Leckebusch	1958	34.67
	37 Paterson Street		
819	Wilfred Kennen	1956	34.66
	7 Bleecker Street	1957	69.34
		1958	34.67
819	Merit Refrigerator Service	1957	35.19
	124 South Street		
819	M. Posner	1956	42.68
	431 Central Avenue	1957	43.34
819	Theresa Boniz T/A Theresa	1958	21.67
	439 Central Avenue		
821	Joseph Russo	1958	13.00
	6 Thorne Street		
823	Schaeffers Gift Shop	1956	85.36
	395 Central Avenue	1957	86.68
823	Harry Staiger	1957	26.40
	1010 Summit Avenue		
824	Bea's Millinery Shop	1958	26.01
	371 Central Avenue		
824	Abraham Kohl	1957	6.59
	1024 Summit Avenue		
825	Dr. P. Beroni	1957	13.19
	175 Bowers Street		
825	Reliable Stores	1956	85.36
	343 Central Avenue	1957	86.68
825	James Negratti	1957	6.60
	6 Lincoln Street	1958	6.50
826	Izzy Ull	1957	52.80
	329 Central Avenue		
828	George's Table Ready Foods	1958	30.30
	291 Central Avenue		
828	Quality Dairy Inc.	1957	98.01
	289 Central Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
828	Paul Celenza 928 Summit Avenue	1958	13.00
828	Mercer Electrical Supply Co. 295 Central Avenue	1957	86.68
830	B. Bloom 253 Central Avenue	1958	17.34
841	Dee Jays 3140 Boulevard	1956 1957	96.52 130.02
842	Richard Tarrant 3200 Hudson Boulevard	1957	36.82
842	Richard Tarrant 3200 Hudson Boulevard	1958	34.67
843	Angelo Orlando 3234 Boulevard	1957	34.67
845	Carleton Co. 3246 Boulevard	1957	86.68
845	F. Hopken & Son 78 Lake Street	1957	154.00
848	Charles F. Goodfriend, Jr. 11 Beach Street	1958	130.02
849	Rita Leen & Barbara McFadden 3300 Hudson Boulevard	1957	130.02
856	Dr. John G. Imhoff 913 Summit Avenue	1958	6.50
856	Dr. L. A. Sencer 907 Summit Avenue	1948 1949	27.60 27.98
857	O'Maliej & McDonald, Jr. 3356 Hudson Boulevard	1957	17.08
866	P. P. Hicks 31 Milton Avenue	1956 1957	26.00 52.01
867	Joseph Wahl 1007 Summit Avenue	1958	17.33
869	Henry Ruense 1009 Summit Avenue	1956 1957	25.73 34.67
869	Richard Jernsteadt 114 Charles Street	1957 1958	69.34 34.67
869	Dr. I. N. Schenker 3348 Hudson Boulevard	1957	11.00
871-2	Max Spivach 3498 Hudson Boulevard	1956 1957 1958	108.33 216.70 108.35
880	Arthur A. Odadach 3529 Hudson Boulevard	1957	130.02
881-2	Frank Crahay 3572 Hudson Boulevard	1956	42.68
881-2	American Dairy Co. 1 West Side Avenue	1958	10.84
881-2	S. Kansas 1099 Summit Avenue	1957	35.19
883	Biot & Mouquin 3575 Boulevard	1957	11.00
888	H. Schapmann & Co. 3607 Boulevard	1956 1957	13.00 26.00

BLOCK	LOCATION	YEAR	AMOUNT
894	Thomas F. & Mary P. Crowley	1956	17.86
	3690-2 Hudson Boulevard	1957	35.19
		1958	34.67
894	Cliff's Pet Shop	1956	8.67
	1189 Summit Avenue	1957	17.34
901	Robert & Anna David	1956	68.29
	179 Nelson Avenue	1957	69.34
902	A. Procryk	1958	26.01
	678 Liberty Avenue		
915	West Side Inn	1958	34.67
	41 Nelson Avenue		
919	Charles Walter	1957	69.34
	3511 Hudson Boulevard		
919	Mary E. Limongello	1956	34.67
	3523 Boulevard	1957	69.34
		1958	34.67
919	New Model Cleaners	1951	7.33
	3517 Hudson Boulevard	1952	38.25
		1953	37.25
		1954	84.32
		1955	84.06
		1956	85.36
		1957	86.68
924	Belcano Co.	1957	638.00
	156/8 Lincoln Street		
924	Billies Variety Shop	1957	43.34
	3469 Hudson Boulevard		
924	J. John Bakal	1958	8.67
	1016 Paterson Plank Road		
925	Fred & Elizabeth Schleyer	1957	35.19
	160 Lincoln Street		
933	Beckers Auto Exchange Supply Co.	1958	108.19
	580 Tonnele Avenue		
934	L. J. Mandat	1957	26.40
	179 Zabriskie Street		
948	William Schlenger	1958	13.00
	233A Liberty Avenue		
948	William Schlenger	1957	13.19
	233A Liberty Avenue		
973	Joseph Kenask	1956	42.68
	307 Manhattan Avenue	1957	43.34
975	John Darco & Sons	1956	21.67
	495 Tonnele Avenue	1957	43.34
978	Gehrhardt Motors	1957	66.00
	565 Tonnele Avenue		
978	Alex A. Bender	1956	11.81
	591 Tonnele Avenue	1957	86.68
1253	Rex Auto Sales	1958	129.83
	1545 Hudson Boulevard		
1253	Regent Mfg. Co.	1956	298.76
	261 Gates Avenue	1957	303.38
1268½	Reuben Etzler	1958	65.01
	1729 Boulevard		

BLOCK	LOCATION	YEAR	AMOUNT
1267	Frank Kenny	1953	37.25
	1697 Hudson Boulevard	1954	42.16
1270	Lanni's	1956	25.61
	U. S. Highway	1957	26.00
		1958	6.50
1271	Expanding Envelope & Folding Co.	1958	325.00
	398 Danforth Avenue		
1272½	Allied Office Supplies	1958	75.84
	1757 Hudson Boulevard		
1272½	Est. of Al Templeton	1958	34.67
	15406 Fowler Avenue		
1273½	Ira W. Miller	1957	13.00
	1771 Boulevard	1958	4.34
1278½	Rose Kemmet	1957	13.07
	1865 Boulevard		
1280c	Herman Opper	1958	8.67
	138 Sterling Avenue		
1279b	S. Goldferb	1956	43.33
	111 Sterling Avenue	1957	86.68
1280C	B. Schlesinger	1958	43.34
	138 Sterling Avenue		
1280D	Myron Shapiro	1957	64.02
	159 Sterling Avenue	1957	66.00
1280D	John Scafidi	1956	8.54
	155 Sterling Avenue	1957	8.67
1281B	Starr's Tavern Inc.	1956	298.76
	169 Sterling Avenue		
1281E	Dr. James E. Lynch	1957	26.00
	1947 Hudson Boulevard		
1282½	Dr. M. Hernandez	1958	17.34
	1974 Hudson Boulevard		
1285½	Edward Blegh	1957	43.34
	2036 Boulevard		
1288A	Posnak & Turkish	1957	433.40
	Kellogg Street		
1294	Botz Tavern Inc.	1957	35.19
	60 Fisk Street	1958	34.67
1295	Stadium Restaurant	1958	54.17
	273 Culver Avenue		
1297½	G. Correale & Son	1957	176.00
	349 West Side Avenue	1958	173.30
1297½	Adolph Beckert	1957	26.00
	343 West Side Avenue		
1300	Dr. Harry A. Silberman	1958	21.67
	35 Broadway		
1301	Jerome Shoe's	1958	151.69
	285 Jackson Avenue		
1301	Beatrice Kiddie Shop	1958	86.68
	283 Jackson Avenue		
1301	Sam & Harvey Goldstein	1958	21.67
	279 Jackson Avenue		
1303	Reforso Knitting Goods Co.	1958	216.70
	77 Myrtle Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1305	Alexander's Delicatessen	1957	176.00
	266 Jackson Avenue	1958	173.36
1307	Bell Jewelry Store	1958	108.35
	278 Jackson Avenue		
1308	Karl Haider	1957	86.68
	241 Jackson Avenue	1958	43.34
1308	Appollo Beauty Parlor	1957	11.00
	239 Jackson Avenue		
1309	Dr. H. Karlsberg	1958	21.67
	179 Wilkinson Avenue		
1309	M. Schossbach	1958	21.67
	248 Jackson Avenue		
1312	David Braverman	1956	85.36
	525 Ocean Avenue	1957	86.68
1316	Catherine & Sue	1958	26.01
	207 Jackson Avenue		
1317	Jersey Go-Cart Co.	1957	72.56
	177 Jackson Avenue	1957	74.80
1317	S. Carbone	1957	6.40
	171 Jackson Avenue		
1318	Harry Cafiero	1957	35.19
	180 Jackson Avenue	1958	34.67
1322	John Lane	1956	13.00
	521 Ocean Avenue	1957	26.00
		1958	13.00
1322	Max Heinan	1958	21.67
	507 Ocean Avenue		
1322	Peter Gall T/A Gall & Sanders	1958	86.68
	515 Ocean Avenue		
1322	The Parkway Tavern	1957	35.19
	503 Ocean Avenue	1958	34.67
1324	William Najianos	1958	21.67
	473 Ocean Avenue		
1324	P. Brady	1957	13.19
	475 Ocean Avenue	1958	13.00
1324	William Najianos	1957	44.00
	473 Ocean Avenue		
1327	Joseph Reischi	1957	104.02
	151 Jackson Avenue		
1327	Anthony Antonacci	1956	6.50
	163 Jackson Avenue	1957	26.00
1328	Fulton Bar & Grill	1956	64.99
	68 Bergen Avenue	1957	130.02
		1958	65.01
1329	Mar Elaine Dress Co.	1956	32.49
	199 Dwight Street		
1329	Staten Island Cleaners	1957	130.02
	136 Jackson Avenue		
1327	Thomas Gorton	1957	26.00
	48 Bergen Avenue	1958	13.00
1337	Charles G. Fisher	1958	30.34
	121 Jackson Avenue		
1337	Jerome Miller	1957	43.34
	123 Jackson Avenue	1958	21.67

BLOCK	LOCATION	YEAR	AMOUNT
1338	Jay's Bar & Grill Inc.	1956	34.66
	101 Jackson Avenue	1957	69.34
		1958	34.67
1338	Madeline De Carlo	1956	34.66
	22 Bergen Avenue	1957	69.34
		1958	34.67
1341	M. Wilder	1958	86.68
	477 Ocean Avenue		
1341	A. Buoninconus	1958	13.02
	415 Ocean Avenue		
1342	James Sesta	1957	52.01
	101 Armstrong Avenue		
1343	Ann Elizabeth Shoppe	1949	13.99
	78 Jackson Avenue	1950	14.64
		1951	14.65
		1952	15.30
		1953	14.90
		1954	14.86
		1955	16.81
		1956	17.07
		1957	17.34
1344	White Star Dairy	1956	34.66
	75 Jackson Avenue	1957	52.26
		1958	17.34
1349	Irwin Furniture Co.	1958	151.69
	48 Jackson Avenue		
1350	N. Schwartz	1957	17.34
	55A Jackson Avenue	1958	8.67
1351	John Pistelli	1957	13.19
	35A Jackson Avenue	1958	13.00
1352	S. Gelberg c/o Warner Pharmacy	1957	42.68
	26 Jackson Avenue	1957	44.00
1353	Hudson Awning Co.	1957	43.34
	335 Ocean Avenue	1958	21.67
1356	Andrew Kore	1957	44.00
	332½ Old Bergen Road		
1360¾	Weber Briars Inc.	1958	260.04
	142 Cator Avenue		
1360¾	Weber Briars Inc.	1957	520.08
	142 Cator Avenue		
1363	William Gross Pickle Works	1957	4.40
	9 Rose Avenue		
1364	Romanelli & Son	1957	6.59
	1770 Boulevard		
1364	M. McDonough	1957	35.19
	265 Old Bergen Road		
1364	Charles W. Kranzo	1957	86.68
	1800 Hudson Boulevard		
1365	Shirley School of Dancing	1956	17.07
	28 Rutgers Avenue	1957	17.34
1366	Warren Shea T/A Wing Pen Co.	1956	54.16
	149-151 Cator Avenue		
1366	Lee San	1958	4.34
	114 Danforth Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1366	Fred Fiore	1958	60.59
	12A Rose Avenue		
1366	Danforth Tavern Inc.	1956	13.00
	136 Danforth Avenue	1957	69.34
		1958	34.67
1366	Fred Fiore	1956	59.75
	12A Rose Avenue	1957	60.68
1367	Otto Keenal	1957	88.00
	238 Old Bergen Road	1958	86.68
1367	Greenville Auto Ignition	1956	8.54
	175 Danforth Avenue	1957	8.67
1367	Gus Beckert	1957	86.68
	126 Linden Avenue		
1368	Hanley Bros.	1956	8.54
	233 Old Bergen Road	1957	8.67
		1958	4.34
1369	Boulevard Automatic Laundry	1957	138.69
	1708 Hudson Boulevard		
1376	J. Filiberto	1956	17.07
	109 Old Bergen Road	1957	17.34
1380	Carl's Tavern	1957	35.19
	1520 Boulevard	1958	34.67
1412	Stanley Prowicz	1957	11.00
	97 Ocean Avenue		
1412	J. Bresnahan	1957	35.19
	97 Ocean Avenue	1958	34.67
1413	Ralph & Al Citarelli	1958	34.67
	117 Ocean Avenue		
1413	Joseph Mekler	1957	13.07
	113 Ocean Avenue	1958	8.67
1414	Ollies Bar Inc.	1956	34.66
	135 Ocean Avenue	1957	69.34
		1958	34.67
1414	Week End Shop	1958	21.67
	131 Ocean Avenue		
1415	Walter Strom	1956	34.66
	148 Old Bergen Road		
1419	Helen Stegman	1958	13.00
	114 Ocean Avenue		
1425	P. DeCamillis	1956	25.61
	210 Ocean Avenue	1957	26.00
1462	Margaret Garrett	1958	34.67
	358 Ocean Avenue		
1463	Royal Heating Corp.	1957	86.68
	372 Ocean Avenue		
1470	Louis Feldman	1958	13.00
	442 Ocean Avenue		
1470	James Orefice	1957	22.00
	436 Ocean Avenue		
1472	Arthur Schlesinger	1956	42.68
	466 Ocean Avenue	1957	43.34
		1958	10.84
1472	Timothy Murphy, Jr.	1957	8.80
	476 Ocean Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1474	Marlbaro Cafe	1957	35.19
	508 Ocean Avenue	1958	34.67
1474	J. Aranoff	1958	21.67
	500 Ocean Avenue		
1475	Adam Pohalski	1958	43.28
	528 Ocean Avenue		
1475	Robert Berger	1958	10.83
	522 Ocean Avenue		
1475	Edward Cox	1957	19.59
	524 Ocean Avenue		
1478	Jack Marlarro	1958	8.67
	536 Ocean Avenue		
1478	K. Molnar	1957	35.19
	556 Ocean Avenue	1958	34.67
1480	Young & Mane	1957	130.02
	46 Arlington Avenue		
1609	Artone Color Corp.	1956	482.58
	87 Broadway		
1610	Calogera Scibetta	1958	43.28
	1039 West Side Avenue		
1610	Herman Katz	1954	126.48
	1041 West Side Avenue	1955	252.18
		1956	256.08
		1957	260.04
1616	Sabbia's Food Center	1956	216.65
	38-40 Dales Avenue	1957	433.40
		1958	216.70
1627	Riss & Co. Inc.	1958	173.36
	State Hwy. Ft. of Sip Avenue		
1627	Glenwood Diner Inc.	1958	54.17
	400 Sip Avenue		
1629	Louis Canuollo, Jr. & Ed Bailey	1956	25.61
	81 Logan Avenue	1957	26.00
		1958	25.97
1629	John A. Lisa	1958	34.67
	51 Bryant Avenue		
1629	Gabrielle & Anthony Lisa	1957	35.19
	51 Bryant Avenue		
1630	George Keyes	1957	43.34
	270 Sip Avenue		
1630	Grecker's Pharmacy	1957	130.02
	973 West Side Avenue		
1631	Anderson Sunoco Station	1958	10.83
	965 West Side Avenue		
1634	C. A. Taylor & Son Inc.	1958	86.68
	331 Sip Avenue		
		1957	130.68
1634	C. A. Taylor & Son Inc.	1956	22.31
	331 Sip Avenue	1957	42.68
1650	Duncan Truck Terminal	1957	130.02
	376 Duncan Avenue	1958	65.01
1656	Genevieve Wierzbicki	1958	34.67
	266 Duncan Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1660	Morris Weber 795 West Side Avenue	1957	26.00
1652	Casino In The Park Lincoln Park	1956	512.16
1652	Casino In The Park Lincoln Park	1955	504.36
1660	Celeste Coppadona 801 West Side Avenue	1956	86.68
1660	Sam Felice 803 West Side Avenue	1957 1958	35.19 34.67
1661	Jennie Ardizzone 733 West Side Avenue	1958	21.67
1661	Modern Shoe Repair Co. 749 West Side Avenue	1958	8.67
1661	Joseph Cologrossa & A. Regina 741 West Side Avenue	1958	6.50
1661	Charles Kanner & M. Schinger 771 West Side Avenue	1958	32.50
1661	Lena Facher 733 West Side Avenue	1958	65.01
1742	Walter Heerwig 840 Communipaw Avenue	1958	21.67
1744	United Auto Glass 815 Communipaw Avenue	1957	60.68
1744	J. Birtwistle Brass Foundry 877 Communipaw Avenue	1954 1955	126.48 67.25
1744	Bud's Service 895 Communipaw Avenue	1957	17.34
1747	Joseph J. Lore 207 Mallory Avenue	1957 1958	44.00 43.34
1749	Walter Frey 533 West Side Avenue	1957	43.34
1749	Edward Papereli 549 West Side Avenue	1956 1957 1958	17.33 17.08 13.00
1749	Rose Mantel 547 West Side Avenue	1956 1957	59.75 60.68
1750	Anthony Romano 195 Mallory Avenue	1957	35.19
1758	Paramount Liquors Inc. 503 West Side Avenue	1958	151.69
1758	511 Tavern Corp. 511 West Side Avenue	1957 1958	69.34 34.67
1759	Pete Pelle 156 Mallory Avenue	1957 1958	21.75 21.67
1759	Jos. Durchschlaz 475 West Side Avenue	1956 1957	85.36 86.68
1764	Manuel Alvarez 134 Mallory Avenue	1957 1958	35.19 34.67
1764	Waldor Prod. Co. 132 Mallory Avenue	1958	21.67
1764	John Daniele (Mrs.) 471 West Side Avenue	1957	26.00

BLOCK	LOCATION	YEAR	AMOUNT
1765	Jos. Auriemna	1956	42.68
	455 West Side Avenue	1957	22.00
1769	P.N.K. Tavern & P. Katsano	1957	13.19
	97 Mallory Avenue	1958	13.00
1771	Mary & Michael Pappas	1958	60.59
	96 Mallory Avenue		
1771	Lincoln Coffee Mills	1957	43.34
	405 West Side Avenue		
1774	Shillac & Vitale	1956	13.00
	74 Mallory Avenue	1957	26.00
		1958	13.00
1786	Coleman & Sweeney	1956	68.29
	34 Morton Place	1957	69.34
		1958	34.67
1787	Peter & Margt. Quail	1957	66.00
	123 Edge Avenue	1958	65.01
1790	Jos. Roerty	1956	42.68
	440 West Side Avenue	1957	43.34
1790	Dr. Chas. K. Brauer	1958	21.67
	2219 Boulevard		
1793	Cadden McManna	1956	43.33
	497 West Side Avenue		
1793	Ronel Outlet	1958	34.67
	476 West Side Avenue		
1793	Spina Upholstering	1958	13.00
	462 West Side Avenue		
1797	Imperial Shoe Rep.	1956	17.07
	522 West Side Avenue	1957	17.34
		1958	8.67
1798	R. E. Underwood	1957	86.68
	546 West Side Avenue		
1798	Kelly's Tavern	1956	34.60
	120 Clendenny Avenue	1957	69.34
		1958	34.67
1798	Och's Service	1958	21.67
	536 West Side Avenue		
1798	Clendenny Tavern	1957	52.26
	60 Clendenny Avenue	1958	34.67
1800	David Caplan	1956	86.66
	457 Bergen Avenue	1957	85.36
		1957	88.00
		1958	86.68
1801	Cushion Spring Renovating Co.	1956	64.99
	109 Oxford Avenue	1957	130.02
1802	Paramount Liquors Inc.	1958	108.35
	564 West Side Avenue		
1804	Hugh J. Murtagh	1956	34.66
	515 Bergen Avenue	1957	69.34
		1957	34.67
1806	City Tavern Inc.	1956	64.99
	580 West Side Avenue	1957	130.12
		1958	65.01

BLOCK	LOCATION	YEAR	AMOUNT
1806	F. Bianca	1955	4.19
	526 West Side Avenue	1956	8.54
		1957	52.01
1806	Norma Millinery	1956	34.14
	2375 Boulevard	1957	34.13
1806	Countess Cleaners & Furrier	1958	43.34
	568 West Side Avenue		
1806	Lillian Shapiro	1956	51.22
	2371 Boulevard	1957	52.01
1807	Reliable Auto Radiator Co.	1958	54.17
	790 Communipaw Avenue		
1808	Sol Gurtenstein	1956	42.68
	525 Bergen Avenue	1957	43.34
1808	John Tarrant	1956	128.04
	527-9 Bergen Avenue		
1808	John Tarrant	1957	98.01
	527-9 Bergen Avenue		
1810	Dr. S. M. Tornow	1956	42.68
	37 Bentley Avenue	1957	43.34
		1958	32.48
1811	Dr. Dominick Mauriello	1957	10.83
	75 Bentley Avenue		
1815	Dr. Louis DeRosa	1956	21.66
	20 Bentley Avenue	1957	43.34
		1958	43.28
1822	Edward Walkes	1957	98.01
	2525 Hudson Boulevard		
1822	John Gill	1958	34.67
	2529 Hudson Boulevard		
1822	Lee's	1958	32.50
	730 West Side Avenue		
1823	Dr. J. F. Hammel	1957	11.00
	115 Fairview Avenue	1958	21.67
1825C	Lauria's Pharmacy	1958	52.01
	768 West Side Avenue		
1826	Dr. G. H. Krauss	1956	25.61
	2600 Hudson Boulevard		
1826	Jean Anita	1956	34.66
	725 Bergen Avenue	1957	69.34
1826	Jack Reiner and Robert Grabu	1956	42.68
	715 Bergen Avenue	1955	84.06
		1957	43.34
1826	Dr. Herman Jaffe	1957	6.59
	2600 Hudson Boulevard	1958	13.00
1826	Emerald Cleaners	1957	86.68
	723 Bergen Avenue		
1826	Dr. George J. London	1958	21.67
	725 Bergen Avenue		
1827	Duncan Hardware Inc.	1957	264.00
	776-8 West Side Avenue		
1829	Dr. Deckle McLean	1956	32.17
	803 Montgomery	1957	43.34
1831	Regal Jewelers	1957	88.00
	751 Bergen Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1831	C. H. Co Cowans	1957	35.19
	755 Montgomery Street	1958	34.67
1831	Frank and Emma Samuels	1957	110.00
	855 Bergen Avenue		
1832	Dr. Vincent J. Lobbato	1955	20.95
	39 Glenwood Avenue	1956	42.68
		1957	43.34
1832	Clarioil Electroylsis Studio	1956	42.68
	777 Bergen Avenue	1957	43.34
1935	A. Isaacson	1957	52.01
	645 Communipaw Avenue		
1835	Bonnell Funeral Parlor	1956	10.83
	41 Highland Avenue		
1835	Katherine Mandamici	1957	8.80
	793 Bergen Avenue	1958	8.67
1836½	DeKalb Avenue Garage	1957	21.34
	3 DeKalb Avenue	1957	22.00
1837	Angelo Butteglier	1957	26.00
	74 DeKalb Avenue	1958	13.00
1837½	Stuyvesant Wine & Liquor Co.	1958	86.68
	2718 Hudson Boulevard		
1840	Chris Fanis	1958	65.01
	29 Weldon Street		
1842	Geo. Deffenbach	1957	17.59
	241 Sip Avenue	1958	34.67
1843	Mary Esposito	1957	35.19
	229 Sip Avenue	1958	34.67
1845	Jersey Prep School	1958	108.19
	2737 Hudson Boulevard		
1846	Dr. J. R. Heradora	1956	42.68
	2750 Boulevard	1957	43.34
		1958	21.67
1848	Truss Surgical Center	1957	303.38
	2810 Hudson Boulevard		
1848	Sevilla Hand Laundry	1957	8.80
	2801 Boulevard	1958	8.67
1848	Walter Luncheonette	1957	86.68
	2801 Boulevard	1958	43.34
1851	Anthony Cuomo	1957	26.00
	134 Corbin Avenue		
1846	William's Hair Dresser	1956	8.66
	25 Tonneie Avenue	1957	34.67
1854	Anthony DeStefano	1957	4.40
	884 Pavonia Avenue	1958	4.34
1854	Israel Aaronowitz	1957	26.00
	884 Pavonia Avenue		
1856	Dr. J. F. Lane	1958	25.97
	145 Garrison Avenue		
1857	Chubby Inc.	1957	44.00
	1064 West Side Avenue	1958	43.34
1863	General Supply Co.	1958	325.15
	364 Hudson Street		
1863	Hom You Wah	1957	8.67
	2815 Hudson Boulevard	1958	4.40

BLOCK	LOCATION	YEAR	AMOUNT
1864	Maurice C. Brigadier	1956	42.68
	40 Journal Square	1957	43.34
1864	Crane & Hoist Associates	1956	26.00
	59 Bergen Avenue		
1864	Jersey State Beauty Academy	1958	162.84
	2828 Boulevard		
1864	United Chemical & Exterminating	1958	21.64
	40 Journal Square		
1864	Boulevard Gown Shoppe	1957	44.00
	2814 Boulevard	1958	21.67
1864	Industrial Drafting Service	1957	13.19
	40 Journal Square	1958	13.00
1865	Certified Hearing Center	1956	43.33
	60 Sip Avenue		
1866	Gesa	1957	86.68
	16 Journal Square	1958	43.34
1866	J. Fingman & Hanseon	1957	55.00
	8 Concourse	1958	54.18
1866	Bunny Acres	1958	108.35
	3 Journal Square		
1866	Plaza Hand Laundry	1957	8.80
	60 Sip Avenue	1958	8.67
1868	H. Frank Luncheonette	1958	32.50
	77 Sip Avenue		
1868	Plaza Beauty Salon	1958	21.67
	77 Sip Avenue		
1868	Excell Restaurant	1957	352.00
	87 Sip Avenue	1958	346.72
1868	Stein Stein & Engle	1958	86.68
	2-8 Enos Place		
1868½	H. A. Ross Inc.	1958	108.19
	26 Journal Square		
1868½	Affiliated Dist.	1958	413.34
	350 Fifth Avenue		
1868½	Herbert Fasold	1956	17.07
	26 Journal Square	1957	17.34
1868½	Wm. C. Roher	1956	42.68
	24-28 Journal Square		
1868½	Ess-Bee	1956	512.16
	920 Bergen Avenue		
1868½	Wm. J. Timmey	1957	8.80
	24 Journal Square	1958	8.67
1868½	Lois J. Moe	1957	17.34
	30 Journal Square		
1868½	Harry Austin	1958	147.36
	928 Bergen Avenue		
1869	Edmund Johnson	1956	13.00
	921 Bergen Avenue		
1869	F. R. Cronwell	1954	84.32
	355 Pacific Avenue	1955	84.06
		1956	85.36
		1957	86.68
		1958	43.34

BLOCK	LOCATION	YEAR	AMOUNT
1869	Milton Cohen	1957	6.59
	194 Plaza		
1869	Harold Krieger	1958	43.28
	921 Bergen Avenue		
1869	Mark Townsend Jr. and T. Doyle	1958	30.30
	921 Bergen Avenue		
1869	Louis R. Rubin	1958	8.67
	921 Bergen Avenue		
1871	Joseph's Beauty Shop	1957	20.00
	911 Bergen Avenue		
1871	Cashmaster Corp.	1957	8.80
	905 Bergen Avenue	1958	8.67
1873	Angelo Salerno	1956	42.68
	216 Academy Street	1957	43.34
1874	Superior Cleaning & Dyeing	1958	17.31
	291 Academy Street		
1874	Bergen Journal Square Garage	1952	19.93
	871 Bergen Avenue	1953	36.24
1874	Jack Goldberg	1958	21.67
	295 Academy Street		
1875	Town Crier Associates Inc.	1957	17.34
	880 Bergen Avenue		
1881	Dr. E. L. Murphy	1955	25.22
	386 Summit Avenue	1956	25.61
1881	Longstaff Pharmacy	1957	35.19
	384 Summit Avenue		
1884	Summit Grocery Co.	1957	17.59
	356 Summit Avenue	1958	17.34
1888½	Newark Steel Warehouse	1958	32.50
	251 Cornelison Ave.		
1890	Engineering Refrigeration Inc.	1958	1,516.90
	56 Baldwin Avenue		
1891	Goldbroun's Meat Market	1957	22.00
	494 Mercer Street	1958	43.34
1895	J. Jewkes	1958	25.97
	77 Tuers Avenue		
1896	C. H. Regent Inc.	1957	163.35
	1 Foye Place		
1896	Benjamin L. Waters	1956	25.61
	1 Foye Place	1957	26.00
1897	John Torre	1956	4.33
	57 Vroom Street	1957	8.67
		1958	4.34
1901	Healy's Tavern	1957	13.19
	671 Montgomery Street	1958	13.00
1901	Waiter Lightfoot	1958	8.67
	673 Montgomery Street		
1903	Paula's Tavern	1956	34.66
	683 Montgomery Street	1957	35.19
		1958	34.67
1904	Bergen Bar—F. LaRoche and J. McCloskey	1956	34.66
	737 Montgomery Street		

BLOCK	LOCATION	YEAR	AMOUNT
1904	H. S. Schoenberg	1956	168.12
	744 Bergen Avenue	1956	173.32
1904	Dr. A. N. Perle	1957	23.00
	740 Bergen Avenue		
1904	Service Barber Shop	1958	4.34
	729 Montgomery Street		
1905	Pipi's Bar & Grill	1957	88.00
	23 Orchard Street	1958	86.68
1907½	Dr. Marcus Carpenter	1956	10.83
	97 Storms Avenue	1957	10.67
		1957	22.00
1907½	Clarice Shop	1958	13.00
	734 Bergen Avenue		
1907½	Fairmount Shoe Repair Co.	1956	25.61
	286 Fairmount Avenue	1957	26.00
1908	Jessie Mitchell	1958	64.91
	700 Bergen Avenue		
1908	Bergen Liquor St.	1956	86.66
	698 Bergen Avenue	1957	173.36
		1958	86.68
1908	D. E. C. Somers Inc.	1956	12.86
	700 Bergen Avenue	1957	17.34
1908	Duncan Delicatessen	1957	74.80
	686 Bergen Avenue	1958	73.68
1909	Mary Jane Sweet Shop	1957	22.00
	670 Bergen Avenue		
1909	Mac's Tydol Service	1958	43.34
	227 Monticello Avenue		
1912	College Square	1956	33.63
	3 Storms Avenue	1956	34.66
		1957	34.15
		1957	35.19
1916	Dr. Howard L. Nunes	1957	22.00
	8 Clifton Place		
1918	Gwen S. Beauty Studio	1956	17.07
	182 Monticello Avenue		
1918	Fairmount Delicatessen	1958	34.67
	17 Jewett Avenue		
1919	Irving Herman	1956	256.08
	166 Monticello Avenue	1957	260.04
1920	Philip Malina	1956	42.68
	171 Monticello Avenue	1957	43.34
1918	Given S Beauty Studio	1956	17.07
	182 Monticello Avenue		
1921	David Slansky	1957	88.00
	157 Monticello Avenue		
1921	Miriam McCabe	1957	11.00
	131a Monticello Avenue		
1921	Donald F. Wood	1956	43.33
	582 Bergen Avenue	1957	42.68
		1957	44.00
		1958	43.34

BLOCK	LOCATION	YEAR	AMOUNT
1922	Jackson & Morris Co.	1958	26.01
	146 Monticello Avenue	1958	25.92
1924	Perry Gladstone	1957	21.34
	712 Grand Street	1957	22.00
1925	Hy Grade Door & Window Co.	1956	68.29
	490 Communipaw Avenue	1957	69.34
1927	Charles Army & Navy Store	1958	86.68
	783 Westside Avenue		
1928	G. Warren Hooper	1955	25.22
	90 Monticello Avenue	1956	25.61
		1957	26.00
1929	Venado Studio	1958	8.67
	123 Monticello Avenue	1958	4.32
1929	Isidore Dudoff	1957	85.36
	117 Monticello Avenue	1957	88.00
1930	Carren & Galle	1957	43.34
	99 Monticello Avenue		
1931	598 Club Inc. Tavern	1956	34.66
	598 Communipaw Avenue	1957	69.34
		1958	34.67
1931	John E. Coleman	1957	34.15
	614 Communipaw Avenue	1957	35.19
		1958	34.67
1931	S. Rosenbluth	1956	42.68
	636 Communipaw Avenue	1957	43.34
1931	Nonia	1957	13.19
	650 Communipaw Avenue		
1932	Charis & Son	1957	26.00
	41 Harrison Avenue	1958	25.97
1932	John Varcarolis	1957	11.00
	82 Monticello Avenue		
1933	N. J. Service Station	1957	86.68
	40 Crescent Avenue		
1934	Angelo Shoe Repair	1958	17.31
	502 Bergen Avenue		
1936	W. R. Ford Co.	1956	31.52
	621 Communipaw Avenue	1956	64.99
1936	Celtic Bar Inc.	1957	35.19
	559 Jackson Avenue	1958	34.67
1941	Lou Freese	1958	21.67
	545 Communipaw Avenue		
1944	Joseph Dies Inc.	1957	52.26
	487 Communipaw Avenue	1958	34.67
1937	Jos. Meehan	1957	35.19
	591 Communipaw Avenue	1958	34.67
1944	Perris Barber Shop	1957	4.40
	481 Communipaw Avenue	1958	4.34
1953	Frances Aurimna	1957	66.00
	409 Communipaw Avenue	1958	65.01
1956	All State Auto Body	1957	13.19
	1 Oxford Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1958	Tioga Tavern	1957	35.19
	589 Communipaw Avenue	1958	34.67
1959	Mutual Creamery	1956	47.66
	473 Jackson Avenue		
1960	Excelsior Press	1958	43.28
	503 Jackson Avenue		
1960	Fred Jackson, c/o H. S. Morris	1957	8.67
	54 Atlantic Street	1958	4.34
1961	Pasquale Grierra	1958	8.67
	623 Ocean Avenue		
1961	Regina Johnson	1957	8.67
	44 Atlantic Street		
1962	Lewis Frieson	1958	21.67
	476 Jackson Avenue		
1962	Hollander Bar Inc.	1958	34.67
	482 Jackson Avenue		
1962	Florence Douglas	1957	110.00
	901 Ocean Avenue	1958	108.35
1968	James Kelly Inc.	1957	10.67
	296 Arlington Avenue	1957	22.00
1972	Bella Schnee	1958	60.59
	436 Jackson Avenue		
1972	Silvine Wine & Liquor Co.	1957	2.64
	444 Jackson Avenue		
1972	Modern Beauty Salon	1957	8.80
	765 Ocean Avenue	1958	4.34
1972	Green's Barber Shop	1957	6.60
	432 Jackson Avenue	1958	6.50
1977	Lewis Caruso	1957	85.36
	431 Jackson Avenue	1957	88.00
		1958	86.68
1977	Laundromat	1956	50.44
	436 Jackson Avenue	1956	51.99
		1957	51.22
		1957	52.80
1978	Norma's Beauty Parlor	1957	8.80
	54 Virginia Avenue		
1978	G & C. Food Market	1957	26.07
	56 Virginia Avenue		
1978	C & Z Market	1954	67.46
	423 Jackson Avenue	1955	67.25
		1956	68.29
1979	Warshawsky Hat Co.	1955	42.16
	419 Jackson Avenue	1956	170.72
		1957	88.00
		1958	86.68
1981	China Inn	1958	43.34
	389 Jackson Avenue		
1982	M. D. Pearlman	1956	51.22
	379 Jackson Avenue		
1982	Old Homestead Tavern	1957	35.19
	76 Kearney Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1990	Sylvette Corset Jackson Corp.	1958	392.24
	314 Jackson Avenue		
1991	Siegelman's	1957	55.00
	332 Jackson Avenue		
1992	Goldstein's	1958	43.28
	635 Ocean Avenue		
1992	Orient Beer Garden	1956	34.66
	651 Ocean Avenue	1957	69.34
		1958	34.67
1994	677 Ocean Avenue Corp.	1958	34.67
	677 Ocean Avenue		
1995	Farmingdale Farm Inc.	1956	68.29
	372 Jackson Avenue	1957	69.34
1997	M. Schwartz Wine & Liq. Inc.	1957	33.00
	380 Jackson Avenue		
1999	Hattie's Beauty Salon	1956	8.66
	698 Ocean Avenue	1957—1st hf.	8.54
		1957—2nd hf.	8.54
2002	Jas. Spence Iron Fdy. Inc.	1951	4,616.01
	921 Garfield Avenue	1952	5,737.50
		1953	4,096.95
		1954	4,637.60
		1955	4,623.30
		1956	4,694.80
		1957	4,767.40
		1958-1st hf.	2,383.70
2007	Canzano Inc.	1957	52.26
		1958	78.01
2009	Ben Kantor	1957	43.34
	131 Carteret Avenue		
2009	Carteret Market	1956—1st hf.	25.22
	131 Carteret Avenue	1956—2nd hf.	26.00
		1957	52.01
2012	Herman Wagner	1955	58.84
	608 Ocean Avenue		
2029	E. C. Altschul	1958	43.34
	151 Halladay Street		
2035	Michael Lazar	1957	35.19
	309 Central Avenue		
2035	Herbert Porter	1957	56.53
	201 Halladay Street	1958	34.67
2036	McConnell Coal Co., Inc.	1957	396.00
	85-7 Van Horne Street		
2042	Michael J. Schott	1957	35.19
	205 Halladay Street	1958	34.67
2044	Geo. Missiris	1956	34.66
	339 Communipaw Avenue	1957	69.34
		1958	34.67
2047	Bakers Paint & Varnish Co., Inc.	1957	2,817.10
	218 Suydam Avenue		
2052	Seigle Agency	1958	8.67
	314 Pacific Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
2053	Ormsly's Inc.	1957	44.00
	370 Communipaw Avenue	1958	43.34
2054	Harry Jaffe	1956	51.22
	291 Halladay Street	1957	52.01
2054	Twait Bros.	1958	21.67
	297 Halladay Street		
2055	Anthony D. Gregorio	1957	6.60
	388 Communipaw Avenue	1958	6.50
2059	Geo. L. Laux	1957—1st hf.	21.34
	695-701 Grand St.	1957—2nd hf.	44.00
2058	National Lumber & Wrecking	1958	65.01
	667 Grand Street		
2059	Jennie Coogan	1955	12.57
	705 Grand Street		
2060	Jacob Gottlieb	1956	25.61
	717 Grand Street	1957	26.00
2063	Quality Poultry Mkt.	1958	6.50
	658 Grand Street		
2067	Worthy's House of Beauty	1958	17.31
	106½ Lafayette Street		
2068	John Meyers	1951	36.64
	105 Maple Street	1950	36.61
		1949	10.64
2068	Victor DiRuggierio	1958	34.67
	374 Pacific Avenue		
2071	Gardens State Contractor	1956	108.32
		1957	216.70
2074	Artcraft Burial Box Co.	1957	110.00
	279 Pine Street	1958	108.35
2075	Rainbow Bar	1956	34.66
	349 Johnston Avenue		
2075	Theodore Pawlowski Inc.	1958	17.33
	341 Johnston Avenue		
2076	Jos. Soled & Son	1957	303.38
	409 Pacific Avenue		
2077	Vincent DiDiggio	1957	35.19
	371 Johnston Avenue	1958	34.67
2078A	Mary Buksor	1957	43.34
	305 Van Horne Street		
2081	Kay Bee Box Co.	1957	110.00
	61-7 Bishop Street		
2083	Henry Leonia	1956	85.36
	590 Grand Street	1957	86.68
2086	Paul Papavasilion	1958	13.00
	611 Grand Street		
2087	J. Arackana	1957	43.34
	114 Manning Avenue		
2087	George Stanley	1955	25.14
	531 Grand Street	1956—1st hf.	25.22
		1956—2nd hf.	26.00
		1957	52.01

BLOCK	LOCATION	YEAR	AMOUNT
2090	State Normal Garage 399 Halladay Street	1957	26.00
2092	Ruchlin's Deli. & Liquor 452 Pacific Avenue	1957	64.02
2093	Hudson Mfg. Supply Co. 309-11 Pine Street	1957	66.08
2097	F. Contey Jackson Avenue	1957	572.00
2101	La Danity Beauty Shop	1956	17.07
	558 Grand Street	1957	8.54
2101	Garfield Chatman 576 Grand Street	1957	4.40
2101	John Edreas 584 Grand Street	1957	69.34
2106	Frank Briamontz	1956	34.66
	21 Dupont Street	1957	69.34
		1958	34.67
2115	Pile Textile Corp. 104 W. 17th Street New York City	1957	165.00
2119	Rose's Luncheonette 109 Factory Street	1957	43.34
2120	Stanley S. Porzyck 548 Montgomery Street	1957	17.59
2121	Baker Industrial Truck Co. 240 Cornelison Avenue	1958	325.05
2126	John S. Fox 137 Fremont Street	1958	34.67
2127½	Mahoney-Belisscio & Shaffer 510 Montgomery Street	1958	13.00
2131	Division Mfg. Co. 1 Colgate Street	1957	261.36
2135	Nonpariel Pickle Wks. 205 Bright Street	1957	216.70
2136	Donato Mill Supply 15 Brook Street	1957	104.02
2138	Colony Tavern 129 Merseles Street	1958	34.67
2139	Be-Rite Co. 159 Colden Street	1957	66.00
2140	Bernard Cavaliere 442 Grand Street	1957	104.01
2145	Bond Adhesive Co. 120 Johnston Avenue	1958	433.40
2149	Engine Ter. Rest. Inc. 228 Communipaw Avenue	1958	21.17
2152	George Xenis 233 Communipaw Avenue	1958	21.67

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Bureau of Jersey City Defense Council, Jersey City, New Jersey MOTOROLA MODEL H23-10, HANDIE-TALKIE RADIOPHONE WITH MICROPHONE, LOUDSPEAKER AND DRY BATTERY POWER PACK.

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing October 1st, 1958, and ending October 31st, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of ONE (1) Month commencing September 1, 1958 and ending September 30th, 1958, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received a bid from the JOSEPH APICELLA & SONS, 307 First Street, Hoboken, New Jersey, in the sum of THREE THOUSAND FIVE HUNDRED FORTY DOLLARS, ($3,540.00) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the JOSEPH APICELLA & SONS, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said JOSEPH APICELLA & SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City New Jersey, FRESH & FROZEN FRUITS AND VEGETABLES, for a period of ONE (1) Month commencing September 1st, 1958, and ending September 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

MERGENTINE, INC.	$5 062.60
EDWARD BOKER, INC.	3,562.65

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing September 1st, 1958, and ending September 30th, 1958, to the following named Frms at the prices specified in their respective bids as follows:

GOL PAK CORP.	$16,219.80
WASHINGTON BEEF CO.	15,935.62
NEW YORK BUTCHERS (DIVISION OF ARMOUR)	755.70

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

On motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously, the meeting adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 10th day of March, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners.

Meeting of SEPTEMBER 16, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, September 16th, 1958.

The Mayor called the meeting to order at 11:20 o'clock A.M., and directed the Acting Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the Acting Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies for the City of Jersey City, the Acting Clerk read the public notices to contractors and called for sealed proposals, the following being received:—

For furnishing and delivering to the Department of Parks & Public Property, shade tree bureau, Jersey City, N. J.,—bulbs (for fall planting):

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Bureau of Jersey City Defense Council, Jersey City, N. J.—Motorola Model H23-10, handie-talkie radiophone with microphone, loudspeaker and dry battery power pack:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing October 1st, 1958, and ending October 31st, 1958—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen)—meat & meat products:

Sixteen (16) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Acting City Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering to the Department of Parks & Public Property, Shade Tree Bureau, Jersey City, N. J.—bulbs (for fall planting):

1. Entenmann Gotthardt, $2313.49, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Bureau of Jersey City Defense Council, Jersey City, N. J.—Motorola Model

H23-10, handie-talkie radiophone with microphone, loudspeaker and dry battery power pack:

1. General Electric Co., $1987.20, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing October 1st, 1958 and ending October 31st, 1958—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen)—meat & meat products:

1. Eppens Smith Co., coffee & tea, by item, with certified check of $528.00.
2. Montgomery Mills, coffee & tea, by item, with surety company bond
3. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
4. Leo L. Konigsberg, dairy products, by item, with surety company bond.
5. David Chait, dairy products, $1269.63, with certified check of $425.00.
6. A. Beck, dairy products, by item, with surety company bond.
7. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
8. Mergentime Inc., fresh & frozen fruits & vegetables, $6044.41, with surety company bond.
9. S. Alexander, fresh fruits & vegetables, $5339.40, with surety company bond.
10. Thorman Baum, fresh & frozen fruits & vegetables, by item, with surety company bond.
11. New York Butchers (Div. of Armour Co.) meats & poultry, $34,090.56, with certified check of $11,363.52.
12. Gol Pak Corp., meats & poultry, by item, with surety company bond.
13. Washington Beef Co., meats & poultry, by item, with surety company bond.
14. Scudder Seafood Co., fish, $3496.40, with surety company bond.
15. Larry's Seafood, fish, $3552.50, with surety company bond.
16. Jos. Apicella & Sons, fish, $3444.70, with certified check of $1000.00.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> FRANCHISE ORDINANCE NO. K-699—"An Ordinance to vacate a certain portion of Westminister Avenue as shown on a map entitled 'Map of Property of Alfred A. Siegfried, Jersey City, Hudson County, New Jersey, 1897, Emil G. Guhl, City Surveyor, filed in the Hudson County Register's Office,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-699

AN ORDINANCE TO VACATE A CERTAIN PORTION OF WESTMINISTER AVENUE AS SHOWN ON A MAP ENTITLED "MAP OF PROPERTY OF ALFRED A. SIEGFRIED, JERSEY CITY, HUDSON COUNTY, NEW JERSEY, 1897, EMIL G. GUHL, CITY SURVEYOR," FILED IN THE HUDSON COUNTY REGISTER'S OFFICE.

WHEREAS, a petition has been filed with this Board by James F. Lynch and Adelene F. Lynch, his wife, praying for the vacation of a certain portion of Westminister Avenue as shown and designated on a map entitled "Map of property of Alfred A. Siegfried, situated in Jersey City, Hudson County, New Jersey" on file in the Hudson County Register's Office, for the sole benefit and use of the said petitioners, James F. Lynch and Adelene F. Lynch, his wife; and

WHEREAS, it appears by said petition that in or about the year 1897 one Alfred A. Siegfried, being the owner of the land whereon said Westminister Avenue as shown on the map aforesaid was situated, as well as other premises adjoining, caused said premise to be laid out into streets and lots by the map aforesaid, and filed said map in the Hudson County Register's Office, and thereafter conveyed certain of the lots shown on said map and that said premises were at that time subject to a mortgage held by Sarah C. Tise who released from the lien of said mortgage the lots conveyed by Siegfried as aforesaid, describing said lots in her said release according to the lot number shown on said map; and that said mortgage was thereafter foreclosed, and the title to said premises, described through said foreclosure proceedings was thereafter by mesne conveyances conveyed to James F. Lynch and Adelene F. Lynch, his wife, the petitioners, who became the owners of that portion of said lands in Westminister Avenue as indicated on the map attached to the petition filed by the petitioners herein with the Clerk of the City of Jersey City; and

WHEREAS, said portion of Westminister Avenue as indicated on said map was never accepted by the City and has never been opened, improved or used as a public street, and there having been built and still in existence on said portion of Westminister Avenue as indicated on said map a dwelling and garage more than thirty years ago, which dwelling has been occupied by petitioners as their home for upwards of seventeen years; and

WHEREAS, it appears to be a question whether or not the facts as herein set forth constituted the dedication and the opening of said Westminister Avenue as a public street, said Westminister Avenue never having been accepted and opened as a public street and approved as such by this City;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City, do ordain:

That the portion of Westminister Avenue hereinafter described be and the same hereby is vacated, abandoned and closed and the right of the public in and to the same is vacated and extinguished accordingly.

> BEGINNING at the intersection of the southwesterly line of Westminister Avenue as shown on Map of Property of Alfred A. Siegfried situated in Jersey City, New Jersey, filed November 19, 1897 and the northwesterly line of Hudson Boulevard thence (1) northwesterly and along the said southwesterly line of Westminister Avenue aforementioned eighty-four and fifty-three hundredths (84.53) feet to a point; thence (2) northeasterly and at right angles to the southwesterly line of Westminister Avenue aforementioned thirty-one and sixty-hundredths (31.60) feet to a point thence (3) southeasterly and parallel to the first course seventy-one and sixty-nine hundredths (71.69) feet to a point on the northwesterly line of Hudson Boulevard thence (4) southwesterly along the said northwesterly line of Hudson Boulevard on a curve to the left through a radius of two hundred (200) feet to the point or place of beginning.

THE ABOVE described premises containing 2468.27 square feet, and being in accordance with a survey made by James Henderson, a licensed engineer and land surveyor, on August 2, 1958, a copy of which is annexed hereto and made part hereof.

Pursuant to the prayer of the petition filed herein, title to the said portion of Westminister Avenue hereby vacated vests in James F. Lynch and Adelene F. Lynch, his wife.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the folowing vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 4th, 1958.
ADOPTED: September 16th, 1958.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

> Home Bakery for permission to erect an electric sign projecting 8 feet from building at 137 Jackson Avenue, Jersey City, N. J.
>
> Mrs. R. Bellezza for permission to erect an electric sign projecting 4 feet from building at 233 Old Bergen Road, Jersey City, N. J.
>
> Villa Capri Tavern for permission to erect an electric sign projecting 7 feet from building at 1064 West Side Avenue, Jersey City, N. J.
>
> Mintz Drug Store for permission to erect an electric sign projecting 6 feet from building at 224 Newark Avenue, Jersey City, N. J.

as per plans filed, the Acting Clerk read the public notices and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Home Bakery for permission to erect an electric sign projecting 8 feet from building at 137 Jackson Avenue, Jersey City, N. J.

Mrs. R. Bellezza for permission to erect an electric sign projecting 4 feet from building at 233 Old Bergen Road, Jersey City, N. J.

Villa Capri Tavern for permission to erect an electric sign projecting 7 feet from building at 1064 West Side Avenue, Jersey City, N. J.

Mintz Drug Store for permission to erect an electric sign projecting 6 feet from building at 224 Newark Avenue, Jersey City, N. J.

I hereby recommend the foregoing applications to the Board of Commissioners for approval.

Superintendent of Buildings

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From S. C. GRUBER, Business Representative Stationary Engineers Local Union No. 68, requesting permission to address the Commission on Tuesday, Sept. 16, 1958.

Mr. Gruber appeared and discussed wage adjustments for City employed engineers, firemen and power house workers.

From HUDSON BUILDERS MATERIAL INC., advising that they desire to extend lease for City owned property at the foot of Henderson Street for a period of five years.

Received and referred to Commissioner Berry.

From ABRAHAM MILLER, Attorney, making formal demand for salary due George F. D'Elia, as Welfare Investigator.

Received and referred to the Corporation Counsel.

From PUBLIC UTILITY COMMISSIONERS, TRENTON, N. J., advising hearing to be held on Oct. 17, 1958 in the matter of applications for fare increase on Montgomery West Side Bus Line.

Received and referred to the Corporation Counsel.

OFFICERS COMMUNICATIONS:

From LOUIS J. MESSANO, SECRETARY, BOARD OF EDUCATION, submitting certified copies of resolutions adopted by Board of School Estimate on Sept. 3, 1958, fixing amounts necessary for various school improvements.

Received and referred to Commissioner Murray.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $9,150.47 for 56 vouchers approved for payment for the Department of Parks and Public Property.

$ 46.25	Bill Jacobs Motorcycle Co., service to cycles
37.59	J. J. Scanlon, newspapers
5.24	Leroux Typewriter, service
4.50	Edward Ruskin, shades
5.00	P. S. Electric & Gas, service
48.00	Anthony M. Venutolo, expenses
93.42	Anne G. Montanaro, expenses
57.85	Host Restaurant, expenses-swim meet
16.33	Armand Romano, expenses-special events
33.92	Armand Romano, expenses-special events
77.24	George Mitlo, labor, material
64.30	F & J Louis, labor, material
241.80	The First Realty Co., insurance
96.50	Harold F. Kierce, expenses
204.00	Colacurcio & Associates, top soil
355.40	Colacurcio & Associates, concrete slabs
69.01	Standard Roofing, roofing supplies
21.00	Boulevard Glass, auto seat covers
35.00	Union County Auto Seat, auto seat covers
155.60	Wishbow Bros., labor, material-sprayer
44.95	Wishbow Bros., motor parts
66.47	Wishbow Bros., motor parts
22.92	Wishbow Bros., motor parts
100.85	Wishbow Bros., motor parts
46.39	Generator Exchange, repairs
168.48	Esso Standard, gasoline
111.17	P. S. Electric & Gas, service
322.23	P. S. Electric & Gas, service
22.80	Edward Ruskin, supplies
33.00	Edward Ruskin, supplies
1,764.00	Bellezza Co. Inc., dust settling oil
1,680.00	Bellezza Co. Inc., dust settling oil
11.40	Edward Ruskin, supplies
40.20	Supreme Markers, supplies
456.71	Public Service Electric & Gas, service
210.20	Public Service Electric & Gas, service
37.50	Feltz Printing, scoresheets
8.28	The Levy Company, whistles
8.07	Wallace & Tiernan, supplies
66.05	Corte Engineering, supplies
58.65	N. Siperstein, supplies
312.00	Murphy's Products, supplies
129.00	Mooney Bros. Corp., labor, material
22.00	John Eggers, oil
28.08	John Eggers, oil
18.02	John Eggers, oil
1,203.86	P. S. Electric & Gas, service

3.50	Edward Ruskin, supplies
62.99	Square Elec. Supply, cable
201.20	Square Elec. Supply, supplies
95.00	Campbell Foundry, manhole covers
86.40	Michaels Bros., dropcloths
2.45	Edward Ruskin, hardware
5.36	Arrow Supply, supplies
5.36	Arrow Supply, supplies
26.98	GBC Sales & Service, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4515.87 for one (1) bill and claim, approved for payment, for the Department of Public Works—SUPPLEMENTAL FINAL—CONTRACT #3258 WATER CAPITAL ACCOUNT—Curry Woods—136.

$4,515.87	Colacurcio and Associates Inc.—8″ Cast Iron Water Main—Curry Woods

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $286.51 for Two (2) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—

$ 142.51	Harold M. Ohland, expenses
144.00	Arthur Gerhardt, professional services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,215.13 for Two (2) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$26,183.44	Public Service Electric and Gas Company—Electric Street Lighting Service

31.69	Public Service Electric and Gas Company—Gas Street Lighting Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Sixty Thousand Eight Hundred Forty-three Dollars and Forty-four Cents ($60,843.44) for forty-one (41) bills and claims due for payment by the Department of Public Safety.

$ 6.00	General Printing Ink Co., finger print ink
330.72	Harda Supply Corp., motor oil
74.75	Harda Supply Corp., texamatic fluid
11.10	Hudson County Buick Co. Inc., auto parts
4.95	Hudson County Buick Co. Inc., auto repairs
4.32	Hudson County Buick Co. Inc., auto part
44.28	Hudson County Buick Co. Inc., auto parts
121.63	K & C Raybestos Brake Service, brake shoes exch/repaired
44.09	K & C Raybestos Brake Service, brake shoes relined
47.77	Hudson County Buick Co. Inc., auto parts
2,817.91	New Jersey Bell Telephone Co., services
2,624.98	Public Service Electric & Gas Co., services
12.00	Communication Engineering Book Co., subscription
75.00	County Wide Exterminating Co. Inc., services
3.37	N. Siperstein, Inc., paint
16.60	Max Lumber & Millwork Corp., lumber
81.98	Joseph Gromek, office supplies
50.00	L & R Manufacturing Co., auto supplies
128.00	Progress Printing Co., printing
145.00	Scott Printing Co., printing
75.00	Scott Printing Co., printing
51.40	Stoltz T.V., radio parts
688.75	Stoltz T.V., radio tubes, etc.
104.50	Marbelite Co. Inc., metal cabinet
73.10	Square Electric Supply & Fixture Corp., galv. conduit
41.25	New Jersey Bell Telephone Co. Inc., street directories
144.15	Great Bear Spring Co., services
159.70	Great Bear Spring Co., services
217.15	Great Bear Spring Co., services
30.00	Henry Modell & Co. Inc., gold shoulder cords
181.67	Harry Klinger, Inc., tires/tubes/batteries
85.55	Montgomery Glass Service, safety glass
31.75	Great Bear Spring Co., services
34.60	Great Bear Spring Co., services
13.25	Scott Printing Co., printing
7.50	Gann Law Books, N. J. rules service
13.00	William P. Kern, Postmaster, postage stamps
10.00	William P. Kern, Postmaster, postage stamps

49,764.27	Holsey Auto Sales, Inc., autos and trucks
2,010.00	Generator Exchange Co., alternator installation
462.40	Sireno, Inc., sirens/parts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,368.37 for 16 bills and claims approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 256.95	Harda Supply Corp., motor oil
10.71	K & C Raybestos Brake Service, brake shoes
27.22	Harry Klinger Inc., repairs
23.49	Wishbow Bros. Inc., repairs
28.13	M & G Auto Supplies Inc., parts
97.98	Auto Ignition Service Inc., parts
53.75	K & C Raybestos Brake Service, supplies
500.25	New Jersey Bell Telephone Company, service
106.08	Square Electric Supply & Fixture Corp., parts
15.00	Hudson Dispatch, reprints
22.29	Wishbow Bros. Inc., parts
33.24	Max Lumber & Millwork Corp., lumber
39.60	Hudson Dispatch, advertising
38.50	Hudson Dispatch, advertising
110.18	Hudson Dispatch, advertising
5.00	The Levy Company, verifax hi-temp activator

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $905,529.06, for #57 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 5.77	Sol's Stationers, supplies
5.01	Sol's Stationers, supplies
.45	Sol's Stationers, supplies
44.20	Joseph Gromek, supplies
23.60	N. J. Bell Telephone Co., services
26.11	N. J. Bell Telephone Co., services
21.80	N. J. Bell Telephone Co., services
8.80	Union Towel Supply Division, Morgan Laundry Inc., services
25.00	Erika Schriefer, deed
7.50	Soney & Sage Co., supplies
18.00	Ace Office Supplies Co., services

35.00	International Business Machines Corp., services
17.35	N. J. Bell Telephone Co., services
4.00	Plaza Towel Service, services
98.00	George W. Miller & Son, supplies
344.50	Scott Printing Co., supplies
37.45	N. J. Bell Telephone Co., services
20.65	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
27.20	Green Equipment Co., supplies
67.50	Feltz Printing Service, supplies
230.50	Scott Printing Co., supplies
32.74	Electric Products Inc., services
27.44	Union Towel Supply Division, Morgan Laundry Inc. services
15.00	Uneeda Floor Service, services
13.80	Ace Office Supplies Co., services
23.65	N. J. Bell Telephone Co., services
9.95	Great Bear Spring Co., rental
9.95	Great Bear Spring Co., rental
3.25	Plaza Towel Service, services
7.00	International Business Machines, supplies
117.50	Progress Printing, supplies
50.00	Gorlin & Gorlin, services
20.00	U. S. Postmaster, stamps
555.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
45.00	The Daily Real Estate Report, supplies
130.00	John M. Deegan, Registrar, recording fees
84.71	Henry J. Herrmann, reimbursement
35.00	Baker, Voorhis & Co., Inc., supplies
7.00	Soney & Sage Co., supplies
20.00	Soney & Sage Co., supplies
53.20	Baker, Voorhis & Co., Inc., supplies
12.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
5.25	State of New Jersey, Department of Civil Service, services
27.00	Thomas L. Brenna, Jr., expenses
120.00	Margaret O'Hara, compensation
153.40	Mary J. Mason, compensation
120.00	Anna Randolph, compensation
120.00	Anna Randolph, compensation
900,000.00	Board of Education, a/c City Apprn.
64.00	Herman & Helen Vahtrik, refund
310.00	C. T. L. Construction, refund
891.67	Hudson County District SPCA, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $181,901.73 for 232 bills and claims, approved for payment for the Department of Public Affairs.

$ 121.26	Ace Office Supplies Company, supplies
10.28	Joseph Gromek, supplies
495.30	Ozalid, a Div. of General Aniline & Film Corp., supplies
285.95	Charles Weinacht Stationery Co., supplies
36.00	Cortland Manufacturing & Supply Co., supplies
18.40	Gotham Card & Paper Co., supplies
78.07	Joseph Gromek, supplies
84.90	Ditto Inc., supplies
630.00	Union Card & Paper Co., supplies
4.27	The National Cash Register Company, supplies
3,821.16	New Jersey Bell Telephone Co., services
8.80	Academic Press, Inc., supplies
104.00	Stechert-Hafner, Inc., supplies
10.80	Academic Press, Inc., supplies
4.00	Davidson Sales & Service Agency, services
1,020.00	Ace Office Supplies Company, supplies
1,394.45	American Oxygen Service Corporation, supplies
261.38	Sanborn Company, supplies
437.44	Honiberg Drug & Surgical Supply Co., supplies
16.87	Frank M. Sayford Co., supplies
47.13	Fenwal Laboratories, supplies
214.00	Honiberg Drug & Surgical Supply Co., supplies
2,148.70	Honiberg Drug & Surgical Supply Co., supplies
91.33	Schering Corporation, supplies
63.24	Abbott Laboratories, supplies
1,469.92	Organon Inc., supplies
1,455.00	Gilbert Hyde Chick Company, supplies
77.10	Storz Instrument Company, supplies
495.47	Parke Davis & Co., supplies
2,541.09	Honiberg Drug & Surgical Supply Company, supplies
843.84	Organon Inc., supplies
219.90	Hospital Equipment Co., supplies
196.32	Hospital Equipment Co., supplies
352.80	Geckers Pharmacy Inc., supplies
120.00	Lederle Labs. Div. American Cyanamid Co., supplies
99.05	Ayerst Laboratories, supplies
54.00	Baxter Laboratories, Inc., supplies
450.00	Honiberg Drug & Surgical Supply Co., supplies
778.40	Metro Hospital Supply Co., services
596.20	Smith, Kline & French Labs., supplies
1,371.26	Geckers Pharmacy, supplies
143.00	Mallinckrodt Chemical Works, supplies
53.60	Merck & Co., supplies
900.00	Parke, Davis & Co., supplies
39.30	Cameron Surgical Specialty Co., supplies
63.37	U. S. Catheter & Instrument Corp., supplies
60.00	Lakeside Laboratories, supplies
11.00	Mallinckrodt Chemical Works, supplies
44.00	Keleket X-Ray Corporation, services

274.56	Keleket X-Ray Corporation, services
25.40	Keleket X-Ray Corporation, services
228.00	Honiberg Drug & Surgical Supply Co., supplies
43.35	Joseph Gromek, supplies
30.00	Joseph Gromek, supplies
138.89	Palo Laboratory Supplies, supplies
102.00	Scott Printing Co., supplies
237.60	Will-New York Inc., supplies
43.56	Fairfax Photo Products, supplies
75.00	Certified Blood Donor Service, supplies
48.68	Toledo Scale Div. of Toledo Scale Corp., services
385.00	Henry Goldman Paper Co., supplies
235.58	Joseph H. Browne Co., supplies
12.00	Tec Products Co., supplies
3.30	Union Towel Supply, services
237.20	J. Liberman & Co., supplies
110.40	Krueger Bros., supplies
188.04	Henry Goldman Paper Co., supplies
42.60	The Prosperity Co., supplies
60.86	A. Bohrer, Inc., supplies
74.44	A. Bohrer, Inc., supplies
57.38	A. Bohrer, Inc., supplies
55.19	A. Bohrer, Inc., supplies
434.80	R. C. Williams & Co., supplies
90.00	Embassy Grocery Corp., supplies
32.28	Sunshine Biscuits, Inc., supplies
27.76	Canada Dry Corp., supplies
515.90	Embassy Grocery Corp., supplies
62.40	Canada Dry Corp., supplies
44.75	Joe Lowe Corp., supplies
33.30	H. J. Heinz Co., supplies
386.00	Swift & Co., supplies
339.64	Edward Boker, Inc., supplies
360.86	Edward Boker, Inc., supplies
1,428.71	Max Millinger, supplies
32.48	Canada Dry Corp., supplies
766.44	Max Millinger, supplies
758.14	Brenner Produce Co., supplies
346.82	Edward Boker, Inc., supplies
635.13	Brenner Produce Co., supplies
532.46	Brenner Produce Co., supplies
1,437.16	Gol-Pak Corp., supplies
298.80	Montgomery Mills, Inc., supplies
60.89	Keebler Biscuit Co., supplies
37.50	Jersey City Pickle Works, supplies
665.77	Brenner Produce Co., supplies
361.75	Seeman Brothers, supplies
986.20	Max Millinger, supplies
40.00	Cohen's Famous Knishes, supplies
92.56	David M. Chait, supplies
2,167.86	Washington Beef Co., supplies
141.17	David M. Chait, supplies
573.50	Montgomery Mills, Inc., supplies
2,158.30	Gol-Pak Corporation, supplies
1,182.72	Gol-Pak Corporation, supplies

7.95	Morris Abrams, Inc., supplies
62.46	Westinghouse Electric Corp., supplies
8.90	S & M Service, services
55.48	Square Electric Supply & Fixture Corp., supplies
1,596.96	Square Electric Supply & Fixture Corp., supplies
421.89	Square Electric Supply & Fixture Corp., supplies
34.00	Garfunkel Co., supplies
104.86	Duncan Hardware, supplies
2.28	Electric Products, supplies
30.90	Goodyear Rubber Products Corporation, supplies
263.84	Harry Klinger Inc., supplies
146.45	Square Electric Supply & Fixture Corp., supplies
39.37	Arrow Supply Co., supplies
4.00	S & M Service, services
52.81	Duncan Hardware, supplies
25.00	Uneeda Floor Service, services
8.35	Great Bear Spring Company, services
188.38	Addressograph-Multigraph Corp., supplies
6.95	William Allen & Co., supplies
14.45	Gotham Card & Paper Co., supplies
23.85	Union Printing Co., supplies
79.85	New York Telephone Co., services
7.66	New York Academy of Sciences, supplies
3.08	New York Academy of Sciences, supplies
5.16	New York Academy of Sciences, supplies
8.16	New York Academy of Sciences, supplies
6.00	J. B. Lippincott Co., supplies
16.00	Academic Press, supplies
36.00	The Scholl Manufacturing Co., supplies
180.00	Armour Pharmaceutical Co., supplies
396.80	U. S. Vitamin Corp., supplies
60.00	The Foregger Co., supplies
71.00	Merck, Sharp & Dohme, supplies
25.92	Merck, Sharp & Dohme, supplies
77.94	Westinghouse Electric Supply Co., supplies
1,790.80	Truss & Surgical Center, supplies
64.80	Endo Laboratories, supplies
10.00	Standard Scientific Supply Corp., supplies
104.00	George C. Pilling & Son Co., supplies
375.39	Roche Laboratories, supplies
1,477.40	Truss & Surgical Center, supplies
40.50	The Levy Company, supplies
68.25	Herbert's Drug & Surgical Sales Co., supplies
96.00	Metro Hospital Supply Co., supplies
220.80	The Wm. S. Merrell Co., supplies
38.66	D. Kaltman & Co., supplies
85.00	Bristol Labs. Inc., supplies
22.00	Keleket X-Ray Corp., services
393.40	Pako Corp., services
742.50	Philip A. Hunt Co., supplies
26.14	James P. Smith Inc., supplies
20.00	Picker X-Ray Corp., services
10.00	Picker X-Ray Corp., services
28.00	Picker X-Ray Corp., services

1,091.15	Honiberg Drug & Surgical Supply Co., supplies
391.94	Technicon Chemical Co., supplies
684.04	Honiberg Drug & Surgical Supply Co., supplies
89.85	Surgical Instrument Service, services
56.70	Jersey Grinding & Renting Service, services
121.40	J. Liberman & Co., supplies
40.50	West Chemical Products Inc., supplies
52.00	American Fluoride Corp., supplies
52.00	American Fluoride Corp., supplies
34.35	Globe Sanitary Products Co., supplies
70.50	West Chemical Products, supplies
214.35	Great Bear Spring Co., supplies
80.34	A. Bohrer Inc., supplies
21.42	Mead John & Co., supplies
6.94	The Borden Co., supplies
106.00	Joe Lowe Corp., supplies
1,310.93	General Baking Co., supplies
1,166.94	General Baking Co., supplies
486.34	The Flagstaff Foods Corp., supplies
49.29	Union Terminal Cold Storage Co., services
1,078.18	Gol Pak Corp., supplies
378.12	Edward Boker Inc., supplies
139.40	Hudson Commission Co., supplies
179.82	The Flagstaff Foods Corp., supplies
215.73	A. Beck & Sons, supplies
443.44	A. Beck & Sons, supplies
287.64	A. Beck & Sons, supplies
62.40	H. J. Heinz Co., supplies
11,212.84	Public Service Electric & Gas Co., services
20.05	Joseph T. Ryerson & Son, supplies
37.19	Cyrus Wm. Rice & Co., supplies
25.00	Franklin & Smith Inc., supplies
38.43	Kassel Cadillac Co., supplies
12.00	Hudson Metal and Body Works, services
7.12	Mungle Engineering Co., supplies
448.00	Hillyard Sales Co., supplies
394.00	N. Siperstein Inc., supplies
28.10	M & G Auto Supplies Inc., supplies
73.83	Kassel Cadillac Co., supplies
96.75	Montgomery Glass Service, supplies
12.78	Arrow Supply Co., supplies
2.52	Wishbow Bros., supplies
50.00	Mine Safety Appliances Co., supplies
5.00	I D M Co., services
39.50	Owl Printing Co., supplies
55.00	Scott Printing Co., supplies
12.00	Soney & Sage, supplies
1,490.76	Union Printing Co., supplies
23.56	Addressograph Multigraph Corp., services
61.38	Hudson Dispatch, advertising
2,632.68	Truss & Surgical Supplies, supplies
295.18	Westinghouse Electric Corp., supplies
1,400.00	Interstate Wrecking Co., services
13.44	J. J. Scanlon, supplies

5.93	Newark Evening News, supplies
250.00	Gerald W. Sinnott, expense
25.96	Hudson Dispatch, advertising
10.00	Public Health Court Digest, subscription
175.00	Dennis J. Sullivan, expense
2.50	Patrick Gallagher, expense
9.75	Theodore S. Pesznhski, expense
4.25	Thomas Donovan, expense
3.25	Patrick Gallagher, expense
2.40	George E. Shea, expense
2.50	Thomas Donovan, expense
25.00	Paul A. Kelly, services
224.50	Seymour Schulman, services
45.00	Jersey City Barrack #64, expense
35.00	Post Veterans #51, supplies
35.00	Lauten's Flowers, supplies
95.00	Corp. Fred C. Hall Post #1398, supplies
247.00	Dennis Joseph Barry, services
45.00	Hudson Garrison #521, supplies
100,000.00	City Treasurer, Public Assistance Fund, appropriation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR BERRY, advising appointment of Bernard J. Gannon, Secretary, Dept. of Parks and Public Property, effective Aug. 25, 1958.

RECEIVED AND ORDERED FILED.

FROM DIRECTOR MURRAY, submitting supplemental debt statement as of Sept. 16th 1958 (covering eight bond ordinances).

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

BE IT RESOLVED, that the attached claim of Mac Nicol, Johnson & Co. in the amount of $5,000.00 for services rendered during 1957 at the Jersey City Medical Center be paid.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF THE
BOARD OF COMMISSIONERS:

WHEREAS, the Federal Government through the Housing and Home Finance Agency, Community Facilities Administration, has submitted an agreement, dated August 1, 1958, covering an advance of $88,500.00 to finance the cost of preliminary planning in connection with a new City

Hall Building in the City of Jersey City, and have identified this as Project No. N. J. 28-P-3049; and

WHEREAS, the Federal Government require the joint action of the City Commission of the City of Jersey City to accept this advance; and

WHEREAS, under the resolution of the City of Jersey City, dated March 18, 1958, Commissioner Bernard J. Berry was authorized to negotiate with this Federal Agency and take such action as might be necessary to qualify for this advance:

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that they hereby approve the formal agreement, dated August 1, 1958, with the Housing and Home Finance Agency of the Federal Government for this advance of $88,500.00 for preliminary planning for the new City Hall in the City of Jersey City; and

BE IT FURTHER RESOLVED by the Board of Commissioners of the City of Jersey City, that Bernard J. Berry, the Director of the Department of Parks and Public Property, be hereby authorized to sign this agreement in behalf of the City of Jersey City, and to take whatever further action with the Federal Government as may be necessary to facilitate this project.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, the City of Jersey City did, on March 18, 1958, by resolution authorize an application to be made to the Housing and Home Finance Agency of the United States of America for an advance to aid the City in financing the cost of plan preparation for a new City Hall Building; and

WHEREAS, on or about August 1, 1958, said Housing and Home Finance Agency approved an advance of $88,500.00 to aid the City of Jersey City in financing the cost of plan preparation, consisting of preliminary planning, surveys and necessary mapping to prepare preliminary plans, soil and subsurface investigations, preliminary floor plans and elevations, outline specifications and preliminary estimate of cost; and

WHEREAS, by the resolution of March 18, 1958, Bernard J. Berry, the Director of the Department of Parks and Public Property, was authorized to finalize all necessary arrangements on this project; and

WHEREAS, the Housing and Home Finance Agency, in submitting its agreement to the City of Jersey City on August 1, 1958, had asked the City of Jersey City to appoint an architect to carry out this planning; and

WHEREAS, the City of Jersey City on the date of September 16, 1958, accepted the offer of the Housing and Home Finance Agency of the United States of America; and

WHEREAS, after due consideration of all architectural firms who had submitted brochures, it is the considered opinion that the firm of

Kelly and Gruzen, of the State of New Jersey, would most competently carry out this planning of the new City Hall Building:

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the Director of the Department of Parks and Public Property be authorized to enter into an agreement with the firm of Kelly and Gruzen, Architects, to carry out the requirements set forth in the terms and conditions which are appended to the approval of the Federal Housing and Home Finance Agency in connection with the plan preparation, consisting of preliminary plans, including surveys, studies, soil and sub-surface investigations, preliminary floor plans and elevations, outline specifications and preliminary estimate of cost for the proposed construction of the new City Hall Building as aforesaid and as contained in the said agreement referred to above, and that the said firm of Kelly and Gruzen, Architects, be instructed to undertake said project forthwith and to complete the same with all dispatch, bearing in mind that the above described plan preparation must be completed within one hundred fifty days (150) from the date of September 16, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, the term of Joseph McGovern, Commissioner of the Housing Authority of Jersey City, expired on May 17, 1958;

NOW, THEREFORE BE IT RESOLVED, that Maurice B. McLaughlin be and he is hereby appointed a Commissioner of the Housing Authority of Jersey City to serve without compensation for a term of five years, which term will expire on May 17, 1963, and;

BE IT FURTHER RESOLVED, that this appointment take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Following roll call on the foregoing resolution, the following observations were made:

MAYOR WITKOWSKI: I would like to make my position clear on this resolution that it has been my feeling right along that every man should run his own department. This is in my department. This is not my appointment. I did not know anything about this appointment until it was just read. I do not know the man who has been proposed, but obviously, my colleagues don't feel as though I should be entitled to run my department if they vote along on this resolution. Therefore, on that basis I am compelled to vote no.

COMMISSIONER BERRY: I think I should point out for the record that Maurice B. McLaughlin is a lawyer of Jersey City with offices at 40 Journal Square and 165 Broadway, New York. He certainly will make a competent Housing Commissioner and may I also point out that the Statute clearly states that the appointments of the Housing Commissioners are to be made by the Governing Body of the City, and while the department, itself, is supervised by a particular department, these appointments are by the Governing Body. Otherwise, one man would be naming the candidates for all the Commission's boards and bureaus of Jersey City.

I think that is the purpose of the commission form of government, to give the Governing Body the opportunity to appoint the members of the particular boards and bureaus.

MAYOR WITKOWSKI: I might add to my previous comments that on a number of occasions, the Jersey City Real Estate Board has sent a representative down here attacking the Housing Authority and all the questions and blame had been directed at me. It is no secret that I had tried to introduce a resolution at one of these Commission meetings for the purpose of investigating a report which was submitted by the Housing Authority, and I couldn't get the votes to go along with such an investigation.

Since that time and just before this meeting, another communication was sent to me and to all the Commissioners by the Jersey City Real Estate Board, asking if any action has been taken or if any action is intended to be taken in reference to that report which was submitted by Mr. Hillman.

I was ready at that time and I am ready at this time to introduce such a resolution for the purpose of bringing about such an investigation, because all the criticism and attacks are leveled at me as the Mayor of the town for the purpose of correcting the situation in our Housing Authority situation in Jersey City. I am powerless to do so. I wish I could do something about it, but I am only a man with one vote as this vote indicates on this appointment.

COMMISSIONER BERRY: I think that this candidate for the Housing Commission is certainly an outstanding citizen of Jersey City, and I know that his place on the Board of the Jersey City Housing Authority will be exercised in the direction of certainly clearing up the complaints that have been leveled at the Housing Authority. There is no question about it.

The low cost housing has been the subject of attack, not only to Jersey City, but in most of the corners throughout the Country where we have low cost housing. There have been investigations during the past year. It is under the supervision of the Federal Housing Administration in New York. They have recently submitted to the Mayor and to the Commissioners and I have received a copy of it, the results of their investigation. There is no question about it. There is a big job to be done. I think these people in public housing have got to be oriented into the better way of living and I am sure with Mr. McLaughlin on that Board that his aims and desires will be in that direction.

COMMISSIONER MURRAY: I would like to add for the record that when Mayor Witkowski had his original resolution for a proper investigation, I told him I would support it. I still would support it, but I don't think that should in any way affect the appointment of a competent replacement such as Mr. McLaughlin.

COMMISSIONER HECKMAN: I don't think that the Mayor's remarks are to be considered in any way an affront to this appointee. It is merely the fact that he says he has never met the man. The record should be clear on that matter.

COMMISSIONER McLAUGHLIN: I might add to this the fact that I voted for the appointee because I felt he was a man of reputation for intelligence and integrity, and I feel that if there is any wrong doing in the management of the Housing Authority that he will step right into the picture. I might also say, because I think it would be pertinent to the situation and I know the question will be asked, that I am not related to Mr. McLaughlin in any way.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate a portion of Forrest Street, Jersey City." (FRANCHISE ORDINANCE NO. K-700).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering ABOUT FOUR HUNDRED & FIFTY TONS ROCK SALT, to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the CHARLES SCHAEFER SONS INC., MAGIE AVE. & HARDING ROAD, ELIZABETH, NEW JERSEY, in the sum of TEN THOUSAND TWO HUNDRED & SIXTY DOLLARS, ($10,260.00), and

WHEREAS, said bid was the only bid received;

NOW THEREFORE, BE IT RESOLVED, by the board of Commissioners of the City of Jersey City that the said bid of the CHARLES SCHAEFER SONS INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CHARLES SCHAEFER SONS INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Commissioner Heckman presented two resolutions in connection with proposed construction of a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project (1) Electing in favor of an alternate plan proposed by the New Jersey Power & Light Company and (2) authorizing execution of a draft contract with the New Jersey Power & Light Company, a copy of which proposed contract had been theretofore furnished to each member of the Board of Commissioners.

The Acting Clerk read the proposed resolutions and called the roll.

Prior to completion of roll call Mayor Witkowski and Commissioner Berry each advised the Board that they desired further data on the subject resolutions.

Commissioner Murray moved that the resolutions be tabled for further consideration by the Board at an adjourned meeting on Friday, September 19th, 1958, at 11 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

Seconded by Commissioner Berry and adopted unanimously.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the acquisiton of Fire Apparatus for the use of the City's Fire Department and to authorize the issuance of $4,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1643.)

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the erection of a Fire Training School for the use of the City's Fire Department, and to authorize the issuance of $14,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE NO. K-1644).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the

Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, Dominick V. Daniels has resigned as Magistrate of the Municipal Court of the City of Jersey City; and

WHEREAS, the term of office of the said Dominick V. Daniels in any event would have terminated on May 17, 1958; and

WHEREAS, by reason of the foregoing a vacancy exists in the office of Magistrate of the Municipal Court of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that JOHN F. GILLICK be and he hereby is appointed a Magistrate of the Municipal Court of the City of Jersey City for a term of three (3) years, said appointment to take effect October 1, 1958, in accordance with the statutes in such case made and provided; and

BE IT FURTHER RESOLVED, that the annual salary to be paid said JOHN F. GILLICK be and the same hereby is NINE THOUSAND DOLLARS ($9,000), payable in equal weekly installments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Following roll call on the foregoing resolution the following observations were made:

MAYOR WITKOWSKI: I would like to say that in politics and in government, you must keep your word. When the Victory Ticket was being formulated, was getting ready to launch the campaign, after the ticket was formulated, we called in a man and before he was called in, he sat down with the Campaign Manager, and that man was Julius Canter, who was the First Assistant Prosecutor of Hudson County. He was going to run a ticket, and he was going to run a ticket on the platform that by virtue of a recommendation made by the Chief Justice of this State, that the Magistrates Courts throughout the State should be reorganized and revitalized, and he felt as the First Assistant Prosecutor that he was the man for that job.

We felt that he would be a proper man for this kind of a job to clean up the Court system which existed under the two previous administrations, and therefore, we have an obligation to fulfill this duty to this man, or at least call him in and give him an explanation why this appointment might be better in the direction of realizing the objective as laid down at that particular time.

However, I recognize the fact that this appointment should be recommended by Commissioner McLaughlin and I am willing to abide by that recommendation. These people who think that these obligations which should be discharged come to me and they expect me to be able to fulfill them. There is nothing I can do about it, even though I would like to be able to do something about it. I recognize the fact that each man is entitled to run his own department, and on that basis, I accept Commissioner McLaughlin's recommendation and I vote aye.

By the same token, I recognize the fact that I should be given the right to run my own department, and if this is to be voted upon by the Governing Body, I would like to say right here to inject a point which was raised by Commissioner Berry that the reason why the Governing Body is in the Statutes is so that the full Commission can vote on these things so that one man cannot make all the appointments to the various bureaus and bodies, and that applies also to the courts. However, I am a staunch believer in the fact that each Commissioner should run his own department, and that is the reason why I am going along with this recommendation of Commissioner McLaughlin's.

COMMISSIONER McLAUGHLIN: And no one can say that I have not been a protagonist of independence of government in each Commissioner's department. I feel, however, that any discussion that might have taken place before the campaign at which I was not a participant is really extraneous to this situation. I know I have selected a man who has a great legal knowledge and I certainly would not have selected him if I did not have that knowledge. He is well thought of by his contemporaries in the Courts and in the legal profession. He is a man of integrity and strong moral values and I feel that he will be a real ornament to the magistry of Jersey City.

May I add to that that I have discussed the matter with the other members of the Commission. Mayor Witkowski has disclaimed any knowledge of it, but I do recall very vividly having a discussion with him at least six months ago.

MAYOR WITKOWSKI: I might state that I don't want to continue this discussion, but the name of Gillick was mentioned sometime around February, I believe. There was no definite discussion on it. Nothing further was ever said about it. Commissioner McLaughlin never mentioned this name to me since that time, and the only thing that I know about is what I read in the papers, which was of a speculative nature.

COMMISSIONER MURRAY: I would like to add to the record that it was my recollection, as it was Mayor Witkowski's, that the Victory leadership would attempt to secure for Julie Canter a position of Magistrate or equivalent. However, it has not been possible to secure the approval of the head of the department or the necessary vote for that, and Mr. Canter is a realist, and I think that those who feel that they would like to keep that commitment can begin at once looking for an equivalent.

COMMISSIONER McLAUGHLIN: I might also say that in view of the fact that before the termination of our terms we shall have at least the appointments of two other Magistrates, I have made no commitments to anyone and I am sure that before any appointments are made to those posts that the whole Commission will be consulted, and then a decision, I hope, will rest with me.

COMMISSIONER HECKMAN: I am sure that a proper and befitting post will be given to the Honorable Julius Canter just as soon as the passage of time permits.

BY COMMISSIONER McLAUGHLIN:

WHEREAS R.S. 2A:8-13 provides that the governing body of a municipality for which a municipal court has been established may, by resolution, provide for a clerk and other assistants for the municipal court and provide for their compensation; and

WHEREAS the City of Jersey City has established a municipal court in accordance with the statute in such case made and provided; and

WHEREAS it is deemed necessary that a person be designated to serve as Deputy Chief Clerk of the Municipal Court of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that JOSEPH N. ALVIANI be and he hereby is designated to serve as Deputy Chief Clerk of the Municipal Court of the City of Jersey City at an annual salary of SEVENTY-TWO HUNDRED FIFTY DOLLARS ($7250), payable in weekly installments; and

BE IT FURTHER RESOLVED, that this resolution shall be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the demolition of the following structures:

TWO-STORY AND BASEMENT DWELLINGS AT 245-261 FAIRMOUNT AVENUE, LOTS NOS. 7-15, IN CITY BLOCK NO. 1908.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize certain capital improvements to Library Buildings in the City of Jersey City and to authorize the issuance of $15,000.00 of bonds of the City of Jersey City to finance the cost hereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". (CITY ORDINANCE NO. K-1641).

On motion of Commissioner Murray, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the erection of a Branch Library Building for the use of the Free Public Library of the City of Jersey City and to authorize the issuance of $355,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". (CITY ORDINANCE NO. K-1642).

On motion of Commissioner Murray, seconded by Commissioner McLaughlin, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that John F. X. Irving, 148 Glenwood Avenue, Jersey City, New Jersey, be and is hereby appointed a member of the Jersey City Redevelopment Agency to fill the unexpired term of John Lauten, who has resigned; said term being for five (5) years with date of expiration on August 16, 1962.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS the City Collector has made his return of all known personal taxes; and

WHEREAS New Jersey Statutes Annotated, Title 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of Personal Taxes;

NOW, THEREFORE, BE IT RESOLVED, that Louis Raino be and he hereby is appointed Collector of Arrears of Personal Taxes as shown on the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED that the compensation of the said Louis Raino be fixed at 5% of the amount of tax arrears which he collects, which said 5% shall be added to and collected with the arrearage of taxes; and

BE IT FURTHER RESOLVED that before the said Louis Raino enters upon his duties as Collector of Arrears of Personal Taxes he shall be required to furnish a bond in the amount of Two Thousand dollars ($2,000.) for the faithful performance of his duties as Collector of Arrears of Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills, dated September 4, 1958, maturing December 4, 1958, numbered as follows:

No. 973945 for $1,000,000.00

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS on May 15, 1957, the Division of Tax Appeals entered judgment with respect to BLOCK 154, LOT A2, Provost Street, owned by Harbor Iron and Steel Corp., to reflect a total assessment of $131,400, or a reduction of $50,500 for each of the years 1953, 1954, 1955 and 1956; and

WHEREAS, for the year 1957 the total assessment upon said property was $181,900, being the same assessment fixed prior to the entry of said judgment; and

WHEREAS, although for the year 1957 the taxpayer filed no appeal from said assessment, the decision of the New Jersey Supreme Court in Union Terminal Cold Storage Co. vs. Spence, 17 N. J. 162, determined that under R.S. 54:2-43 a taxpayer is entitled to receive the benefit of a judgment of the Division of Tax Appeals for two years next ensuing without need for filing further appeals; and

WHEREAS, by virtue of the foregoing the said taxpayer is entitled for the year 1957 to the benefit of the same assessment as determined by the judgment of the Division of Tax Appeals for the year 1956;

NOW, THEREFORE, BE IT RESOLVED that the assessment for the year 1957 upon BLOCK 154, LOT A2, of Land $160,400, Improvements $21,500, Total $181,900, be reduced for said year to Land $109,900, Improvements $21,500, Total $131,400, or a total reduction of $50,500; and that the Collector of Taxes of the City of Jersey City be directed to correct and adjust his records to reflect such reduction for 1957.

Charge Tax Title Lien Certificate Number 13870, Amount $4,377.34.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

FOR COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
7	Adolph Schwartz 15 Exchange Place	1958	17.34
7	Thos. J. Nolan Inc. 15 Exchange Place	1958	43.21
34	Warren M. Haase & Co. 45 Morris Street	1958	324.73
130	Ideal Baking Corp. 131 Essex Street	1958	162.04
131	Atkinson Motor Freight 123 Morris Street	1958	32.41
173	Henderson Restaurant 370 Henderson Street	1958	10.81
187	Mack T. Dubina T/A Gulf Oil Corp. Boyle Plaza	1958	129.83

BLOCK	LOCATION	YEAR	AMOUNT
205	The Marvel Dental Labs. 116 Newark Avenue	1948	115.91
205	Victory Dresses 122 Newark Avenue	1958	15.13
206	M. Waldman 345 Henderson Street	1958	32.48
213	Personal Supply Co. 462 Grove Street	1958	25.97
216	Bednarkis Inc. 162-4 Pavonia Avenue	1958	17.29
250	Charles Beautes 487 Grove Street	1958	15.13
255	John Plonski 201-13th Street	1958	10.81
268	Juan Rodrigues 309 Third Street	1958	34.62
273	M. & P. Son's Superette 516 Jersey Avenue	1958	34.57
327	Herman's Motor Truck Co. 781 Jersey Avenue	1958	97.23
344	Anthony Malluso 342 Montgomery Street	1956	68.29
384	Anthony J. Faccone 360 First Street	1958	43.34
412	Michael Shtafman Inc. 373 Fourth Street	1958	216.38
501	Garden State Music Co. 180 Prospect Avenue Oradell, N. J.	1958	32.41
528½	Lang's Upholstery 540 Newark Avenue	1958	25.97
555	J. Portozio 47 Beacon Avenue	1958	25.97
565	Mildred Stefano 47 Laidlaw Avenue	1958	13.00
583	James Nolan 551 Summit Avenue	1958	8.66
615	Liberty Fair Amuse. Co. Inc.	1955	630.45
	144 Van Winkle Avenue	1956	640.20
712	Tip Top Grocer 250 Palisade Avenue	1958	32.41
723	Fessender Co. Inc. Townsend, Mass.	1958	866.80
735	Ace Motor & Armature Service 139 Franklin Street	1958	43.21
744	Fairway Photo Studio 65 Hutton Street	1958	6.49
781	H. Freidman 442 Central Avenue	1958	173.10
784	J. Schuck 66 South Street	1958	34.67
811	Summit Ave. Whlse. Florist 1122 Summit Avenue	1958	43.34

BLOCK	LOCATION	YEAR	AMOUNT
812	Sam Fiume 511 Central Avenue	1958	12.99
813–14	The Party Shop 479 Central Avenue	1958	34.62
830	Dr. Fred C. Peters 882 Summit Avenue	1958	12.99
843	Carl Jannen 3238 Blvd.	1957	86.68
873	Mikes Radio & Tel. Serv. 1049 Summit Avenue	1957	18.80
980	P. & S. Service Station 770 Tonnele Avenue	1958	25.93
982	Andrew Peterson 699 Tonnele Avenue	1958	25.72
1267	Frank Kenny 1697 Hudson Blvd.	1955	67.25
1280A	James Di Maio 130 Sterling Avenue	1958	6.48
1281B	Starr's Tavern Inc. 169 Sterling Avenue	1957	303.38
1290A	Major Diner Inc. State H'way & Kellogg Street	1958	43.34
1303	Reforso Knitting Goods Co. 97 Myrtle Avenue	1958	216.05
1307	J. Press 272 Jackson Avenue	1958	129.83
1324	John Adornetto 461 Ocean Avenue	1958	8.64
1415	Walter Strom 148 Old Bergen Rd.	1958	34.67
1436	Eugene Delicatessen 343 Princeton Avenue	1958	64.82
1487	B. Sowls 770-74 Garfield Avenue	1958	129.89
1487	May Genderson 674 Garfield Avenue	1958	129.83
1491	Sylvia's Diner 35 Caven Point Rd.	1958	38.97
1559	Mallory Cleaners 148 Mallory Avenue	1958	8.64
1615	Neil Cerchio 86 Wallis Avenue	1958	6.49
1652	Casino in the Park Lincoln Park	1957	520.08
1656	Geneviene Wierzbicki 266 Duncan Avenue	1958	17.29
1661	Superior Meat Market 763 West Side Avenue	1958	60.59
1765	B. Waxman 114 Mallory Avenue	1958	12.97
1771	Mallory Service Station 82 Mallory Avenue	1955 1956 1957	42.03 42.68 43.34

BLOCK	LOCATION	YEAR	AMOUNT
1771	Lincoln Coffee Mills 405 West Side Avenue	1958	32.48
1774	Frank Ricciadone 436 Claremont Avenue	1958	21.61
1822	Lowe's Drug Inc.	1956	213.40
	2533 Boulevard	1957	216.70
		1958	216.38
1824	Dr. Harold B. Bieber 66 Fairview Avenue	1958	19.49
1825C	Launderage 760 West Side Avenue	1958	28.09
1825C	Alma Palluzzi 744 West Side Avenue	1958	12.97
1826	Dr. Henry P. Wager 2600 Blvd.	1958	25.97
1827	William Spores & G. Sommers 774 West Side Avenue	1958	34.57
1848½	Academy School Uniform Serv. 2800 H. Blvd.	1958	10.81
1864	Harry S. Schmidt 36-45 Journal Sq.	1958	12.97
1864	Master School of Dancing 2854 Blvd.	1958	12.99
1868½	Davis Studios 33 Journal Square	1958	21.60
1869	Leonard Rothstein 921 Bergen Avenue	1958	8.65
1869	Florian D. Graf 921 Bergen Avenue	1958	17.31
1869	Joseph Mintz 921 Bergen Avenue	1958	17.31
1872	Sylvette Corset Jackson Corp. 314 Jackson Avenue	1958	216.70
1990	Sylvette Corset 896 Bergen Avenue	1958	162.52
1896	J. F. Dwyer 19 Tuers Avenue	1958	25.97
1904	Service Barber Shop 729 Montgomery Street	1958	8.64
1907½	Jon Dell T/A Dolgins 724 Bergen Avenue	1957	132.00
1908	Dr. Jacob Rosenberg 692 Bergen Avenue	1958	6.49
1916	Dr. Joseph Fiore 8 Clifton Place	1958	12.97
1931	Atlantic Paper Box Co. 115-7 Harrison Avenue	1958	260.04
1982	Myra Elaine 130 Kearney Avenue	1958	65.01
1982	Elmer Milton 69 Ege Avenue	1957	13.00
1983	S. Wolf 343 Jackson Avenue	1958	21.67

BLOCK	LOCATION	YEAR	AMOUNT
1983	Leo. Goldberg 351 Jackson Avenue	1958	13.00
1983	Alfred Massa	1956	8.54
	300 Bergen Avenue	1957	8.67
1984	Columbia Tavern 341 Jackson Avenue	1958	34.57
1984	Harry Stern 164 Claremont Avenue	1958	17.31
1984	Goodman S. Dairy 339 Jackson Avenue	1958	13.00
1985	George Harys 307 Jackson Avenue	1957	173.36
1986	Wm. Schaeffer	1956	25.61
	93 Grant Avenue	1957	26.00
		1958	13.00
1986	Sam Fleischman 93A Grant Avenue	1957	13.19
1987	Miller's Inc. 292 Jackson Avenue	1957	220.00
1987	Leon Kaye 152-4 Myrtle Avenue	1958	21.61
1987	S. Goodman 290 Jackson Avenue	1958	65.01
1990	Topps 314 Jackson Avenue	1958	86.68
1993	Harry Walcoff	1956	213.40
	358 Jackson Avenue	1957	216.70
1994	Minnie's Beauty Parlor 667 Ocean Avenue	1958	19.50
2068	Jaohn Meyers 105 Maple Avenue	1952	38.25
2068	Dr. L. K. Madison 358 Pacific Avenue	1958	12.97
2070	James Tuzzo 248 Pine Street	1958	17.29
2073	Thomas De Cresce 315 Johnston Avenue	1958	15.17
2075	Jerome Danza 398 Pacific Avenue	1958	8.65
2081	Kay Bee Box Co. 61-67 Bishop Street	1958	216.70
2087	Leon Suty 537 Grand Street	1957	22.00
2092	Benjamin Soml's 340-6 Jackson Avenue	1958	21.61

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey: PHARMACEUTICALS, SURGICALS, LABORATORY SUPPLIES, COTTON SURGICALS, X-RAY SUPPLIES AND OXYGEN, for a period of Six (6) Months commencing October 1st, 1958 and ending March 31st, 1959, to the following named Firms, at the prices specified in their respective bids as follows:

Honiberg Drug & Surgical Supply Company	$112,398.72
Smith Chapman	26,774.50
American Cyanamid Co.	19,764.36
Wyeth Laboratories	17,226.83
Gecker Pharmacy	13,103.94
E. R. Squibb	12,110.28
Parke Davis	11,888.53
Ohio Chemical	7,290.80
Mooney's Pharmacy	6,222.03
Winthrop Laboratories	5,532.15
Eaton Laboratories	4,042.55
Upjohn Company	3,317.86
Hoffman La Roche Inc.	2,267.80
Merck, Sharp & Dohme	2,219.92
Cosmevo Surgical Co.	1,716.71
Phillip Hunt	1,485.00
James P. Smith Inc.	1,376.00
Hospital Equipment Co.	1,354.78
G. D. Searle	1,327.94
Organon Inc.	1,299.80
Merck & Company	1,264.21
Ciba Pharmaceuticals	1,251.37
Standard Scientific	1,181.43
Charles Pfizer	1,081.30
Wm. S. Merrill Co.	1,002.76
Vestal Inc.	972.00
Armour Pharmaceutical Co.	969.86
Palo Laboratories	831.08
Varick Chemical Co.	687.75
U. S. Vitamin Corp.	621.11
Lakeside Laboratories	563.80
Ayerst Laboratories	223.70
Central Scientific Co.	210.60
Truss Surgical Center	206.02
Herbert's Drug & Surgical Sales	127.49
D. Kaltman	52.80

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey GROCERIES AND CANNED GOODS, for the period of Three (3) Months commencing October 1st, 1958 and ending December 31st, 1958 to the following named Firms at the prices specified in their respective bids as follows:

M. Millinger	$13,166.96
Flagstaff Foods	11,169.24
Hudson Commission	2,772.08
Embassy Grocery	2,618.75
Louis Ender, Inc.	2,101.82
Keebler Biscuit Co.	903.26
S. Gumpert	680.10
Seeman Bros.	451.24
Schreiber Bros.	40.80

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering, MILK AND CREAM, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of THREE (3) Months, commencing October 1st, 1958 and ending December 31st, 1958, pursuant to specifications and bid thereon

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from ATZINGEN WHITEHOUSE DAIRY, INC., 162 Beacon Avenue, Jersey City, New Jersey, in the sum of THIRTY THOUSAND, ONE HUNDRED THIRTY FIVE DOLLARS AND FIFTY SEVEN CENTS ($30,135.57) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of ATZINGEN-WHITEHOUSE DAIRY, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ATZINGEN WHITEHOUSE DAIRY, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering, BREAD, CAKE AND ROLLS, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of THREE (3) Months, commencing October 1st, 1958 and ending December 31st, 1958, pursuant to specifications and bid thereon

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the GENERAL BAKING COMPANY, 314 MERCER STREET, JERSEY CITY, NEW JERSEY, in the sum of EIGHT THOUSAND, TWO HUNDRED EIGHTEEN DOLLARS AND FORTY CENTS, ($8,218.40) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the GENERAL BAKING COMPANY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said GENERAL BAKING COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, JANITORIAL SUPPLIES, for the period of Three (3) Months commencing, October 1st, 1958, and ending December 31st, 1958 to the following named Firms at the prices specified in their respective bids as follows:

Joseph Browne	$5,230.68
J. Liberman	2,902.54
Monmouth Paper Co.	2,716.39
Henry Goldman Paper Co.	1,099.08
Triple Cee Supply	886.40
Swift & Co.	599.00
Globe Sanitary Products	34.35

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three (3) Months commencing October 1st, 1958, and ending December 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

Fisher Cohen	$7,173.50
M. Stein	2,619.50
Joseph Browne	2,488.73
Norton Williams	1,861.63
Altro Work Shop	1,535.50

theirs being the lowest bid received;

WHEREAS the Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, STATIONERY SUPPLIES, for a period of THREE MONTHS (3) commencing October 1st, 1958 and ending December 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

Union Card & Paper Co.	$2,663.50
Charles Weinacht	2,624.01
Gotham Card & Paper Co.	365.51
Ace Typewriting Co.	305.60

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $275,000.00 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation". (CITY ORDINANCE NO. K-1646).

On motion of Mayor Witkowski, seconded by Commissioner Murray, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $91,982.00 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation". (CITY ORDINANCE NO. K-1648).

On motion of Mayor Witkowski, seconded by Commissioner Murray, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read and adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $108,108.00 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation". (CITY ORDINANCE NO. K-1647).

On motion of Mayor Witkowski, seconded by Commissioner Murray, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $2,211,415.00 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation". (CITY ORDINANCE NO. K-1649).

On motion of the Mayor, seconded by Commissioner McLaughlin, the foregoing ordinance was introduced, published and moved for adoption on first reading.

On roll call, the following vote was recorded:

Yeas: Commissioners Berry, McLaughlin and Mayor Witkowski.

Nays: None.

Abstained: Commissioners Heckman and Murray.

The City Auditor advised that the subject ordinance did not receive the required two-thirds vote of the governing body.

BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

WHEREAS, on September 4, 1958 a petition signed by Electors equal in number to at least 15% of the votes cast at the last preceding General Election, requesting that the proposed ordinance attached hereto be passed by the Board of Commissioners of Jersey City, or in the alternative, be submitted to the legal voters of the City of Jersey City at the General Election to be held on November 4, 1958; and

WHEREAS, the City Clerk, pursuant to N.J.S.A. 40:74-9 et seq., has examined the said petition within ten (10) days after the filing thereof and having attached his certificate thereto, a copy of which is hereto appended, showing that the City Clerk has ascertained that the said petition is signed by the requisite number of qualified electors as provided in the New Jersey Statutes aforesaid and that the said petition is otherwise in conformity with N.J.S.A. 40:74-11; that the petition contains the signatures and place of residence, giving the street and number thereof on the said petition and that one of the signers of each paper of which such signatures and addresses are appended has made oath before an officer competent to administer such oath that the statements therein made are true as he believes and that each signature is the genuine signature of the person whose name it purports to be; and

WHEREAS, the Board of Commissioners of the City of Jersey City believing that the proposed ordinance attached to the aforesaid petition is of such public importance as to be decided by submission thereof to the vote of the people, instead of being passed by the Board of Commissioners;

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk be and he is hereby authorized and directed to transmit to the County Clerk of the County of Hudson the said ordinance aforesaid, with the request that the said County Clerk shall submit the proposed ordinance to the vote of the electors of the City of Jersey City at the next General Election to be held in the City of Jersey City on November 4, 1958 and to cause the ballots to be used at such election in the City of Jersey City to be substantially in the following form in accordance with N.J.S.A. 40:74-17:

> "To vote upon the public question printed below, if in favor thereof mark a cross (X) or plus (+) in the square at left of the word YES, and if opposed thereto mark a cross (X) or plus (+) in the square at the left of the word NO.
>
> ( ) YES
> ( ) NO
>
> "Shall the ordinance proposed by petition and providing for a forty-two (42) hour work week for Uniformed Firemen in the regularly constituted Fire Department in the Department of Public Safety of the City of Jersey City be adopted?"

and

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized to take any and all procedural steps necessary to cause the proposed question to be placed on the ballot of the next General Election as above indicated and submitted to the electors of the City of Jersey City at said time and place.

CITY ORDINANCE NO. K-1645

AN ORDINANCE FIXING, DETERMINING AND REGULATING THE HOURS OF EMPLOYMENT OF PAID MEMBERS OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, EXCLUSIVE OF THOSE MEMBERS HOLDING THE RANK OF CAPTAIN.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

1. A schedule of actual duty is hereby adopted so that each paid member of the Jersey City Fire Department shall be on actual duty for an average of forty-two (42) hours per week in any 8-week cycle; provided, however, that nothing in this ordinance shall be construed to mean that in times of emergency the officer, board or official having charge or control of the Jersey City Fire Department shall be prohibited from summoning to and keeping on duty as many such members as shall be necessary within the sole discretion of such officer, board or official, to cope with such emergency; and provided that further, any member of such fire department so kept on duty during such emergency shall receive during the next twelve (12) months thereafter, a number of hours free from actual duty deducted from such forty-two (42) average hours, equal to the number of hours in excess of an average of forty-two (42) hours per week in any 8-week cycle which he shall have served during such emergency.

2. The provisions of this ordinance shall not apply to those members of the Fire Department holding the rank of Captain, whose hours of employment are regulated by the provisions of Ordinance No. K-1583.

3. All ordinances and parts of ordinances, inconsistent with the provisions of this ordinance are hereby repealed.

4. This ordinance shall take effect on May 1, 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion duly made, seconded and adopted unanimously, the meeting was declared adjourned and continued to Friday, September 19th, 1958, at 11 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of September, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Acting City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of September 19, 1958

Minutes of adjourned and continued meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey on Friday, September 19th, 1958.

The Mayor called the meeting to order at 11:50 o'clock A.M. and directed the Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the Clerk to proceed with the order of business.

At 11:51 o'clock A.M. the Clerk announced that on motion made, seconded and adopted unanimously, the Board would stand in recess for one half hour for further conference with the water experts and engineers concerning the matter of proposed construction of dam and reservoir known as the Longwood Valley Project, encompassed in two resolutions scheduled for consideration at this time, having been tabled at the meeting of the Commission on September 16th, 1958.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 12:42 o'clock P.M., the following Commissioners answered roll call.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the Clerk to proceed with the order of business.

The Clerk read the following ordinance, offered on first reading:

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to extend Carbon Place so that the same shall at its westerly terminus intersect with Water Street." (City Ordinance No. K-1650).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 7th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point the following observations were made:

BY COMMISSIONER HECKMAN:

In connection with the presently pending resolutions, it has been decided after a conference at the Mayor's office with the Work Team of the City, that is, the City's experts, the Water Engineer Harold Ohland, the Special Engineer Frank J. Radigan, the Consulting Engineers Havens & Emerson, the City Auditor Frank X. Kelly and Murray Greiman, Assistant Corporation Counsel, which conference was attended by the Mayor and the entire City Commission and these members of the Work Team, that an on the spot or physical investigation and inspection of the Longwood Valley premises be made on Monday, September 29, 1958; that for the purposes of the City officials as well as the members of the Work Team, plus representatives of the Jersey City Chamber of Commerce, and the editors of our respective papers here, the Jersey City Journal, Hudson Dispatch, Newark Evening News, Greenville News and the Star Ledger and the Hudson Gazette, be invited to attend by boarding a bus or two buses at the City Hall at 10:00 A.M. on September 29, 1958, so they could be transported to the contemplated spot so that an on the spot inspection and investigation could be made.

Is that the consensus of opinion, Mr. Mayor?

BY COMMISSIONER BERRY:

In addition to that, I think there is one thing you may have overlooked here, Commissioner. We asked the experts to apply to the Water Policy Commission for a thirty day extension in order to give us some time to study the entire situation, particularly the agreement with the Power Company; that there are so many questions in all our minds at this time in connection with it that still have to be answered.

By MAYOR WITKOWSKI:

I want to say that this on the spot visit to Longwood Valley is only incidental to the real purpose of this entire transaction. We want additional time within which we could meet with these experts and go into all the facts pertaining to this plan. It involves $12,000,000.00 and I want to be thoroughly acquainted with everything before I vote my approval for this plan.

For that reason we are going there so we could have a mental picture of where the place is located, so that when we ask our questions we will be able to understand the plan more thoroughly.

On motion of Commissioner Murray, seconded by Commissioner Berry, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of September, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of OCTOBER 1958

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. McLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF OCTOBER 1958

Meeting of October 7, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, October 7th, 1958.

The Mayor called the meeting to order at 10:59 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:—

For furnishing labor and material for the demolition of the following structures:

Two-story and basement dwellings located at 245-261 Fairmount Avenue, Lots Nos. 7-15, in City Block No. 1908, Jersey City, N. J. Four (4) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For furnishing labor and material for demolition of the following structures: Two-story and basement dwellings located at 245-261 Fairmount Avenue, Lots Nos. 7-15, in City Block No. 1908, Jersey City, N. J.:

1. Interstate Wrecking Co., $2900.00, with surety company bond.
2. Norge Contracting Co., $3135.00, with surety company bond.
3. Colacurcio & Associates, $4725.00, with surety company bond.
4. Gottlieb Wrecking, $500.00 each building, with surety company bond.

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> FRANCHISE ORDINANCE No. K-700—"An Ordinance to vacate a portion of Forrest Street, Jersey City." (Dept. of Revenue and Finance and Westinghouse Electric Corp.),

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-700

AN ORDINANCE TO VACATE A PORTION OF FORREST STREET, JERSEY CITY.

WHEREAS, application has been made to the Board of Commissioners of the City of Jersey City by the Department of Revenue and Finance, in behalf of itself and the City of Jersey City and the Westinghouse Electric Corporation, for the continuation of that portion of Forrest Street now being used, occupied and assessed as tax ratable and revenue producing property, and to vacate same as a portion of a street known as and containing Lot 1D, Parts of Lots 1C, 7A and 9 in City Block 2033, as shown on a blueprint entitled "Proposed Vacation of Portion of Forrest Street, dated January 15th, 1958," drawn by the Department of Parks and Public Property, Bureau of Public Utilities, for Tax Department of Jersey City; and

WHEREAS, no legal action by the proper city authority was ever taken to vacate the said portion of Forrest Street containing the lot and parts of lots aforesaid; and

WHEREAS, it appears the said portion of Forrest Street is no longer needed or required for public use and as a public street; and

WHEREAS, it would appear that it is for the best public interest to vacate the said portion of Forrest Street and to allow it thereafter to continue in use and occupancy as the tax ratable and revenue producing property it now is assessed as on the tax rolls of the Tax Department of the city;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. The following described area and portion of Forrest Street, as shown and appearing on the blue-print entitled "Proposed Vacation of Forrest Street, dated January 15th, 1958," drawn by the Department of Parks and Public Property, Bureau of Public Utilities, for Tax Department, be vacated for the reasons aforesaid:

> BEGINNING at a point in the southeasterly line of Pine Street where the same is intersected by the southwesterly line of the former Forrest Street projected southeasterly; and from said beginning point running thence (1) North 56° 22′ East along the said southeasterly line of Pine Street 60 feet to a point; thence (2) South 33° 38′ East 99.60 feet to a point; thence (3) Southwest 71° 21′ 20″ West 62.11 feet to a point in the southeasterly projection of the southwesterly line of the former Forrest Street; thence (4) North 33° 38′ West along the said southeasterly projection of the southwesterly line of the former Forrest Street 83.54 feet to the point of beginning.
>
> Containing Lot 1D, Parts of Lots 1C, 7A and 9 in City Block 2033.

2. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 16th 1958.
ADOPTED: October 7th 1958.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1641—"An Ordinance to authorize certain capital improvements to Library Buildings in the City of Jersey City and to authorize the issuance of $155,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,"
>
> CITY ORDINANCE NO. K-1642—"An ordinance to authorize the erection of a branch library building for the use of the Free

Public Library of the City of Jersey City and to authorize the issuance of $355,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,"

CITY ORDINANCE NO. K-1643—"An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department and to authorize the issuance of $4,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,"

CITY ORDINANCE NO. K-1644—"An Ordinance to authorize the erection of a fire school for the use of the City's Fire Department, and to authorize the issuance of $14,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,"

CITY ORDINANCE NO. K-1646—"An Ordinance appropriating $275,000.00 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation," (purchase site for School No. 40),

CITY ORDINANCE NO. K-1647—"An Ordinance appropriating $108,108.00 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriations," (refurbishing School No. 30),

CITY ORDINANCE NO. K-1648—"An Ordinance appropriating $91,982.00 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriations," (Repairs to Science Laboratories, Snyder, Dickinson and Lincoln High Schools),

CITY ORDINANCE NO. K-1650—"An Ordinance to extend Carbon Place so that the same shall at its easterly terminus intersect with Water Street,"

the Clerk read each public notice and ordinance and called for any one who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the above described ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1641

AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS TO LIBRARY BUILDINGS IN THE CITY OF

JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $155,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City hereby authorizes certain capital improvements and replacements to the Main Library Building and the various Branch Library Buildings.

Section 2. It is hereby determined and stated that (1) the above improvements (hereinafter referred to as "purpose") are not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $165,000.00 and (4) $10,000.00 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $155,000.00 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $5,000.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $10,000.00 of the sum appropriated for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $10,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose bonds of said City of an aggregate principal amount not exceeding $155,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $155,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $155,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 16th 1958.
ADOPTED: October 7th 1958.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1642

AN ORDINANCE TO AUTHORIZE THE ERECTION OF A BRANCH LIBRARY BUILDING FOR THE USE OF THE FREE PUBLIC LIBRARY OF THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $355,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The board of commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall erect a branch library building at Newark and Summit Avenues, for the use of the Free Public Library of the City of Jersey City.

Section 2. It is hereby determined and stated that (1) the above improvement (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $375,000.00 and (4) $20,000.00 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $355,000.00 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $10,000.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $20,000.00 of the sum appropriated for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $20,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose bonds of said City of an aggregate principal amount not exceeding $355,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $355,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall not be less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $355,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 16th, 1958.
ADOPTED: October 7th, 1958.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1643

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF FIRE APPARATUS FOR THE USE OF THE CITY'S FIRE DEPARTMENT AND TO AUTHORIZE THE ISSUANCE OF $4,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST

THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by an ordinance duly adopted on August 5, 1958 the Board of Commissioners has authorized the acquisition of Fire Apparatus, and has appropriated to the financing of the cost of such acquisition $5,000.00 as a down payment and $80,000.00 to be raised by the issuance of bonds authorized by such ordinance, and such appropriation is not adequate; NOW THEREFORE

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall acquire new fire apparatus for the use of the City's Fire Department.

Section 2. It is hereby determined and stated that (1) the acquisition of such apparatus (hereinafter referred to as "purpose") is not a current expense of said City and (2) it is necessary to issue obligations, pursuant to the Local Bond Law to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $89,500.00 and (4) $5,500.00 of each sum is to be provided by the down payment appropriated by said ordinance adopted on August 5, 1958 and $500.00 hereinafter appropriated and, (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $84,000.00 and (6) the cost of said purpose as hereinbefore stated, includes the sum of $400.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and, (c) interest on such obligations to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $500.00 of the sum appropriated for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $500.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $4,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $4,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess be applied to the payment of notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life, is a period of ten years from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law is increased by this ordinance by $4,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 16th 1958.

ADOPTED: October 7th 1958.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1644

AN ORDINANCE TO AUTHORIZE THE ERECTION OF A FIRE TRAINING SCHOOL FOR THE USE OF THE CITY'S FIRE DEPARTMENT, AND TO AUTHORIZE THE ISSUANCE OF $14,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by an ordinance duly adopted on August 5, 1958 the Board of Commissioners has authorized the erection of a fire training school, and has appropriated to the financing of the cost of such improvement $7,000.00 as a down payment and $118,000.00 to be raised by the issuance of bonds authorized by such ordinance, and such appropriation is not adequate, NOW THEREFORE

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall erect a Fire Training School, for the use of the City's Fire Department.

Section 2. It is hereby determined and stated that (1) the erection of such Fire Training School (hereinafter referred to as "purpose") is not a current expense of said City and (2) it is necessary to issue obligations pursuant to the Local Bond Law to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $140,000.00 and (4) $8,000.00 of such sum is to be provided by the down payment appropriated by said ordinance adopted on August 5, 1958 and $1,000.00 hereinafter appropriated, and

(5) the estimated maximum amount of bonds or notes necessary to be issued for such purpose is $132,000.00 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $10,000.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and, (b) the cost of issuing the obligations authorized by this ordinance and, (c) interest on such obligations to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $1,000.00 of the sum appropriated for the capital improvement fund in budgets heretofore adopted for the said City is available to finance said purpose, and that the said sum of $1,000.00 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $14,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $14,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by the amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law is increased by this ordinance by $14,000.00 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 16th 1958.

ADOPTED: October 7th 1958.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1646

AN ORDINANCE APPROPRIATING $275,000.00 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum of $275,000.00 for the purpose of purchasing a site for School No. 40 in the vicinity of Garfield, Gates, Ocean and Seaview Avenues and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and

WHEREAS, said Board of School Estimate has duly considered such statement and by resolutions adopted April 1, 1958 and September 3, 1958 has fixed and determined the amount of $275,000.00 for the aforesaid purpose and has certified such determination to the Board of Education and to the Board of Commissioners of the City of Jersey City, and

WHEREAS, a supplemental debt statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the New Jersey Division of Local Government, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City as required by R. S. 18:5-87; NOW THEREFORE

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $275,000.00 is hereby appropriated to the payment of the cost of purchasing a site for School No. 40 in the vicinity of Garfield, Gates, Ocean and Seaview Avenues.

Section 2. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, bonds of the aggregate principal amount of $275,000.00. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 3. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners of the City of Jersey City.

Section 4. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 16th 1958.
ADOPTED: October 7th 1958.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1647

AN ORDINANCE APPROPRIATING $108,108.00 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum of $108,108.00 for the purpose of refurbishing Public School No. 30 and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and

WHEREAS, said Board of School Estimate has duly considered such statement and by resolution adopted September 3, 1958 has fixed and determined the amount of $108,108.00 for the aforesaid purpose and has certified such determination to the Board of Education and to the Board of Commissioners of the City of Jersey City, and

WHEREAS, a supplemental debt statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the New Jersey Division of Local Government, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City as required by R. S. 18:5-87; NOW THEREFORE

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $108,108.00 is hereby appropriated to the payment of refurbishing Public School No. 30.

Section 2. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, bonds of the aggregate principal amount of $108,108.00. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 3. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners of the City of Jersey City.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 16th 1958.
ADOPTED: October 7th 1958.

BY MAYOR WITKOWSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1648

AN ORDINANCE APPROPRIATING $91,982.00 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum of $91,982.00 for the purpose of repairing and renovating the Science Laboratories in Snyder High School, Dickinson High School and Lincoln High School and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and

WHEREAS, said Board of School Estimate has duly considered such statement and by resolution adopted September 3, 1958 has fixed and determined the amount of $91,982.00 for the aforesaid purpose and has certified such determination to the Board of Education and to the Board of Commissioners of the City of Jersey City, and

WHEREAS, a supplemental debt statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the New Jersey Division of Local Government, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City as required by R. S. 18:5-87; NOW THEREFORE,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $91,982.00 is hereby appropriated to the payment of the cost of repairing and renovating the Science Laboratories in Snyder High School, Dickinson High School and Lincoln High School.

Section 2. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, bonds of the aggregate principal amount of $91,982.00. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 3. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution to be hereafter adopted by the Board of Commissioners of the City of Jersey City.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 16th, 1958.

ADOPTED: October 7th, 1958.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1650

AN ORDINANCE TO EXTEND CARBON PLACE SO THAT THE SAME SHALL AT ITS WESTERLY TERMINUS INTERSECT WITH WATER STREET.

WHEREAS, Carbon Place is one of the streets to be paved and improved under the New Jersey State Highway program of state aid to municipalities to improve municipal streets; and

WHEREAS, Carbon Place in its present existing condition does run westerly from West Side Avenue to a dead end; and

WHEREAS, the Director of Public Works does deem it to be in the best interests of the people of Jersey City, so that its westerly terminus shall intersect with the southerly terminus of Water Street; and

WHEREAS, the City of Jersey City is presently the owner of vacant lands adjoining the present westerly terminus of Carbon Place and said lands run and extend to so that they do adjoin the southerly terminus of Water Street, said lands being described as follows:

> BEGINNING at a point in the northerly line of Carbon Place, the same being the southwesterly corner of Plot 2B, Block 1287A, City Map; thence westerly a distance of one hundred and ninety-six and forty-two one-hundredths feet (196.42 ft.) to a point in the easterly line of Water Street distant about fifty-one and ninety-six one-hundredths (51.96 ft.) southerly from the southeasterly corner of Rowland and Water streets; thence southerly along the easterly line of Water Street, a distance of forty and fifty-six one-hundredths (40.56) feet to a point; thence easterly a distance of one hundred eighty-two and forty-three one-hundredths (182.43) feet to the present westerly terminus of the southerly line of Carbon Place; thence northerly along the present westerly boundary of Carbon Place, a distance of forty and eight one-hundredths (40.08) feet to the point or place of beginning. Containing about seven thousand five hundred fifteen and thirty-one-hundredths (7,515.30) square feet.

Therefore, the Board of Commissioners of the City of Jersey City DO ORDAIN that:

The said above-described vacant lands shall be irrevocably dedicated to the use and benefit of the travelling public and by this ordinance the said above-described lands shall become and shall be constituted a part of Carbon Place so that said Carbon Place in its improved condition shall have its easterly terminus as the same shall intersect with West Side Avenue and shall run in a westerly direction so that it shall have its westerly terminus at its intersection with Water Street.

Annexed to this ordinance and made a part hereof is a survey prepared in the office of the Chief Engineer of the governing body of Jersey City, showing in detail the location and dimensions of such lands so proposed to be dedicated to the use and enjoyment of the travelling public.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: September 19th, 1958.

ADOPTED: October 7th, 1958.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

> The Coca Cola Co. for permission to erect an electric sign projecting 6 feet from building at 2999 Hudson Boulevard, Jersey City, N. J.
>
> Al Smith Moving & Storage for permission to erect an electric sign projecting six feet from building at 273 New York Avenue, Jersey City, N. J.
>
> Easy Does It Laundromat for permission to erect an electric sign projecting six feet from building at 1147 Summit Avenue, Jersey City, N. J.
>
> Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 231 Jackson Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protests having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> The Coca Cola Co. for permission to erect an electric sign projecting 6 feet from building at 2999 Hudson Boulevard, Jersey City, N. J.
>
> Al Smith Moving & Storage for permission to erect an electric sign projecting 6 feet from building at 273 New York Avenue, Jersey City, N. J.
>
> Easy Does It Laundromat for permission to erect an electric sign projecting 6 feet from the building at 1147 Summit Avenue, Jersey City, N. J.
>
> Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 231 Jackson Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From American Municipal Assn., extending invitation to attend 35th annual American Municipal Congress at Boston Nov. 30 to Dec. 3, 1958.

Received and referred to each member of the commission.

From Jersey City Merchants Council, requesting permission for Morris Pesin, to address the Commission.

Mr. Pesin appeared and urged the Board to oppose the proposed Metropolitan Rapid Transit plan.

From Gilbert Ehrenkranz, requesting permission to address the Commission in re: sewer conditions etc., affecting the property of Van Leer Chocolate Corp. at 110 Hoboken Avenue, Jersey City, N. J.

Mr. Ehrenkranz appeared, described the existing conditions and requested that the Board take the necessary action to remedy the conditions.

Commissioner Heckman advised that the matter has been investigated and instructed Chief Engineer Frank Manning to confer with Mr. Ehrenkranz.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $39,915.17 for 288 vouchers approved for payment for the Department of Parks and Public Property.

$ 33.54	Tidewater Oil Co., oil
47.08	Tidewater Oil Co., oil
171.49	Allied Equipment, hardware
308.00	Max Lumber, sheetrock
25.50	N. J. Asphalt, asphalt
6.00	N. J. Bell Telephone, service
17.90	N. J. Bell Telephone, service
12.00	N. J. Bell Telephone, service
12.00	N. J. Bell Telephone, service
3.50	Bill Jacobs Motorcycle, repairs
14.45	Vinny's Friendly Serv., repairs
54.10	Knights Auto Body, supplies
23.45	Bill Jacobs Motorcycle, repairs
225.00	Knights Auto Body, cars relettered
240.00	Knights Auto Body, repairs
19.70	P.S. Electric & Gas, service
3.59	P.S. Electric & Gas, service
25.00	P.S. Electric & Gas, service
13.40	Intnl. Business Machine, ribbons
85.00	N. J. Bell Telephone, service
4.96	Natl. Welding, demurrage
48.00	Arthur Katz, padlocks
5.00	Arthur Katz, keys
1,848.50	Sundry Persons, services-leagues

699.00	Sundry Persons, services-leagues
138.60	Hudson Dispatch, advertising
170.10	The Eve. Jnl. Assn., advertising
206.55	The Eve. Jnl. Assn., advertising
13.00	Metro. Assn. of A.A.U., annual dues
2.50	J. C. Stationers, supplies
6.50	J. C. Stationers, supplies
246.40	Hudson Dispatch, advertising
149.86	The Levy Co., supplies
50.00	Van News Photo Inc., Aerial photos
9.30	The N. J. Bell Telephone, service
37.47	The N. J. Bell Telephone, service
38.45	The N. J. Bell Telephone, service
62.11	Armand Romano, expenses
63.94	Proportioneers, Inc., expenses
39.00	Murphy's Products, blocks
14.10	Wagner Baking Corp., pie eating contest
6.00	Jersey Fuel Oil, labor, material
2.67	Standard Electric, freight charges
12.25	Arthur Katz, labor, material
11.04	Natl. Welding, demurrage
6.50	Arthur Katz, labor, material
20.40	Union Towel, service
9.80	Great Bear Spring, service
9.80	Great Bear Spring, service
9.80	Great Bear Spring, service
9.80	Great Bear Spring, service
9.80	Great Bear Spring, service
10.75	Great Bear Spring, service
10.91	Jersey Blue Print, blueprints, etc.
8.22	Hugh C. Clarke, expenses
89.00	Harold F. Kierce, expenses
6.00	N. J. Bell Telephone, service
9.00	A. B. Dick Co., service
115.45	Charles Weinacht, supplies
230.21	Charles Weinacht, supplies
13.90	Radio Wire Rad., records
21.80	Natalie Spence, expenses
12.00	Harsam Brothers, tickets
1,566.00	Colacurcio Associates, concrete sidewalk
884.00	Colacurcio Associates, top soil
17.50	J. C. Glass Co., glass
39.75	J. C. Glass Co., glass
47.71	N. J. Bell Telephone, service
14.60	N. J. Bell Telephone, service
14.10	N. J. Bell Telephone, service
29.20	N. J. Bell Telephone, service
49.28	N. J. Bell Telephone, service
6.20	Union Towel, service
868.00	Westinghouse Elec., exhaust fans
29.80	Oswald Supply Co., supplies
11.56	N. J. Bell Telephone, service
20.72	Union Towel, service
4.47	Holsey Auto Sales, auto parts
242.50	Knights Auto Body, labor, material

12.44	Holsey Auto Sales, auto parts
37.70	Hudson Tire, tires, tubes
3.60	Edward Ruskin, hardware
774.36	Hudson Tire, chains, etc.
38.95	Tag Auto Supply, auto parts
65.68	Hudson Tire, tires, tubes
99.08	M & G Auto Supplies, auto parts
171.36	M & G Auto Supplies, auto parts
76.21	Wishbow Bros., auto repairs
100.59	Wishbow Bros., auto repairs
29.97	Wishbow Bros., auto repairs
254.79	Tag Auto Supply, auto repairs
112.67	Hudson Tire, chains
31.33	Cirone's Battery, auto repairs
4.50	Hudson Tire, tubes
270.71	M & G Auto Supplies, auto repairs
45.30	Hudson Tire, batteries
206.00	Hudson Tire, tires, tubes
133.40	Esso Standard Oil, gasoline
148.79	Esso Standard Oil, gasoline
197.44	Esso Standard Oil, gasoline
250.82	Esso Standard Oil, gasoline
191.38	Esso Standard Oil, gasoline
66.00	Edward Ruskin, grass whips
114.00	Edward Ruskin, shears
291.60	Murphy's Products, weed killer
7.50	Koven Bros., gaskets
75.00	Edward Ruskin, wiping towel
252.88	Edward Ruskin, brooms
42.00	J. Liberman, supplies
82.50	Henry Goldman Paper, towels
27.99	J. Liberman, supplies
25.95	Western Home Products, supplies
23.25	Horace B. Garrison, service
8.15	N. J. Bell Telephone, service
23.90	N. J. Bell Telephone, service
35.77	N. J. Bell Telephone, service
31.37	N. J. Bell Telephone, service
20.50	N. J. Bell Telephone, service
97.75	N. J. Bell Telephone, service
25.75	N. J. Bell Telephone, service
11.88	N. J. Bell Telephone, service
33.62	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
110.60	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
17.90	N. J. Bell Telephone, service
6.10	Union Towel, service
16.85	Great Bear Spring, service
22.55	Great Bear Spring, service
17.80	Great Bear Spring, service

21.55	Great Bear Spring, service
180.90	Amer. Flagpole, eagles-poles
156.00	Edward Ruskin, padlocks
63.24	Square Electric, lamps
53.12	N. Siperstein, stepladder
89.60	Simonetti & Sullivan, court markers
57.70	Clyde Jewelers, trophies
30.80	Clyde Jewelers, trophies
78.60	Clyde Jewelers, trophies
3.00	Hand Made Co., supplies
30.00	Clyde Jewelers, trophies
7.50	Max Lumber, nails
3.67	Arrow Supply, supplies
188.80	Lafayette Radio, supplies
22.10	Clyde Jewelers, trophies
27.50	The Levy Co., supplies
24.50	N. J. Bell Telephone, service
17.70	N. J. Bell Telephone, service
39.85	N. J. Bell Telephone, service
73.70	Genl Electric, heaters
90.00	Jay R. Smith Mfg. Co., supplies
24.40	Utility Chemical, supplies
351.90	Neptune Filter Co., filter parts
684.00	Thos. McGovern, matting
8.43	Keuffel & Esser, supplies
112.50	Sergeant Chemical, supplies
340.00	Murphy's Products, diaatomaceous earth
60.00	Emhoff Displays, bunting
239.35	Chas. Shear, supplies
8.05	Edward Ruskin, hardware
27.00	Otis Elevator, service
44.05	N. J. Bell Telephone, service
29.40	Great Bear, service
25.60	Great Bear, service
39.75	Great Bear, service
38.90	Great Bear, service
28.45	Great Bear, service
430.32	All-Amer. Scoreboard, timer, dial
97.75	N. Siperstein, lime, whiting
1,156.35	N. J. Bell Telephone, service
867.08	P. S. Electric & Gas, service
15.08	Square Electric, supplies
158.10	Square Electric, supplies
30.60	Square Electric, supplies
30.60	Square Electric, supplies
87.40	Murphy's Products, brooms
55.50	Otis Elevator, service
29.04	Arrow Supply, hardware
32.40	Odorite Co., service
35.55	Union Towel, service
14.25	Great Bear, service
17.10	Great Bear, service
18.05	Great Bear, service
11.40	Great Bear, service
13.60	Great Bear, service

80.00	Eagle Window Cleaning, service
15.00	County Wide Exterminating, service
4.04	P. S. Electric & Gas, service
51.21	P. S. Electric & Gas, service
32.41	P. S. Electric & Gas, service
80.00	Max Lumber, lumber
551.00	Max Lumber, lumber
25.00	Edward Ruskin, putty
195.00	Max Lumber, lumber
1,650.00	Max Lumber, bench slats
55.79	Standard Roofing, supplies
1,256.35	Arrow Supply, steam boiler
149.53	N. Siperstein, supplies
24.95	Edward Ruskin, wire
148.62	Arrow Supply Co., supplies
25.50	Otis Elevator, service
140.00	Jersey Fuel, service
185.50	James J. Conlin, labor, material
21.50	Horace B. Garrison, service
32.00	Motor & Compressor, repairs
15.45	N. J. Bell Telephone, service
20.65	N. J. Bell Telephone, service
65.70	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
25.00	Edward Ruskin, supplies
90.00	Arrow Supply, supplies
47.64	Arrow Supply, supplies
3.57	Arrow Supply, gas
160.45	Edward Ruskin, supplies
33.30	Edward Ruskin, supplies
49.50	Edward Ruskin, ladder
134.03	Square Electric, supplies
80.00	J. T. Ryerson, supplies
20.00	Max Lumber, moulding
83.57	J. T. Ryerson, supplies
136.86	Arrow Supply, supplies
9.50	Max Lumber, lumber
48.50	Motor & Compressor, repairs
160.00	Max Lumber, lumber
1,400.00	Frank Crahay, labor, material
31.05	N. J. Bell Telephone, service
245.00	Corte Engineering, swim pool vacuum
18.76	Natl Welding, supplies
177.49	Tidewater Oil, gasoline
137.13	Tidewater Oil, gasoline
144.13	Tidewater Oil, gasoline
144.13	Tidewater Oil, gasoline
146.39	Tidewater Oil, gasoline
160.60	Tidewater Oil, gasoline
129.29	Tidewater Oil, gasoline
99.45	Tidewater Oil, gasoline
186.97	Tidewater Oil, gasoline
159.12	Tidewater Oil, gasoline
645.91	Tidewater Oil, gasoline
103.40	Thermo-Fax Sales, copy paper

65.00	Terminal Printing, printed reports
23.50	Great Bear, service
9.95	The Levy Co., supplies
46.80	The Levy Co., supplies
36.50	Murphy's Products, supplies
148.00	Max Lumber, masonite
2.10	Corte Engineering, pool cleaner
24.00	Corte Engineering, pool cleaner brushes
21.72	Arrow Supply Co., supplies
22.23	John Eggers & Bro., oil
1,058.34	P. S. Electric & Gas, service
1,120.00	Thomas J. Nolan, cinders
697.60	Max Lumber, lumber
8.50	Arrow Supply, supplies
318.24	N. Siperstein, supplies
206.52	Arrow Supply, supplies
115.60	Edward Ruskin, supplies
112.71	N. Siperstein, stepladders
13.20	N. J. Bell Telephone, service
30.20	N. J. Bell Telephone, service
191.00	McConnell Coal, coal
48.95	P. S. Electric & Gas, service
16.25	William Gaunor, spunj-dry oil
573.75	Edward Ruskin, galv. mesh
246.50	Edward Ruskin, hose
134.58	Cyclone Fence, supplies
17.70	N. J. Bell Telephone, service
83.85	N. J. Bell Telephone, service
32.72	Charles Weinacht, stationery
25.90	N. J. Bell Telephone, service
15.00	N. J. Bell Telephone, service
36.60	N. J. Bell Telephone, service
81.82	E. V. Naybor, time delay relays
24.10	Wallace & Tiernan, services
288.00	Skinner Irrigation, sprinkler heads
1,097.50	N. J. Bell Telephone, service
762.66	McConnell Coal, coal
686.40	P. S. Electric & Gas, service
74.40	Hudson Builders, concrete
3.72	P. S. Electric & Gas, service
40.94	P. S. Electric & Gas, service
39.52	P. S. Electric & Gas, service
590.00	J. C. Glass Co., glass
26.82	Jos. T. Ryerson, Iron bars

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $522.82 for Four (4) bills and claims, approved for payment, for the Department of Public Works—

WATER UTILITY PLANT ACCOUNTS—

$ 144.20	Ochs Service, installation
11.07	Keuffel & Esser Co., supplies
46.55	Duncan Hardware, Inc., supplies
321.00	H. A. Dunn, equipment

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $24.00 for Two (2) bills and claims, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B 3 - S 3 - 141

12.00	General Electric Supply Company, glass filler
12.00	General Electric Supply Company, glass filler

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,992.71 for three (3) bills and claims, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B 7 - 105

$1,925.29	Havens & Emerson, engineering services, Longwood Valley Storage Reservoir
892.42	Havens and Emerson, engineering services, Longwood Valley Storage Reservoir
175.00	Harold M. Ohland, expenses, re: Longwood Valley Reservoir.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $325.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B 4 - S 1 - 124

$ 325.00	Herm's Boat Shop, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED. that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $22.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—CAPITAL IMPROVEMENTS #94

22.00	Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $13.42 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNTING B-142

13.42	Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,596.18 for Fifty (50) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS

$ 1.00	Richard Tetzolf, refund
64.80	Jersey Central Power & Light Co., service
93.00	Michael Sylvester, reimbursement
90.50	Michael Slyvester, reimbursement
12.00	Schnabel Jewelers, repairs
35.10	George Plastoris, reimbursement
45.25	George Plastoris, reimbursement
41.50	Patrick E. Higgins, reimbursement
41.50	Patrick E. Higgins, reimbursement
8.00	Great Bear Spring Company, minimum charge
8.00	Great Bear Spring Company, minimum charge
30.00	Joseph A. Davis, reimbursement
30.00	Joseph A. Davis, reimbursement
2.10	New Jersey Power & Light Co., minimum charge

112.50	Albert Waldstein, reimbursement
6.20	New Jersey Power & Light Co., charges
5.11	Riverside Coat Apron Towel Linen Supply and Laundry Inc., service
15.00	Underwood Corporation, maintenance service
5.60	Great Bear Spring Company, charge
427.88	Simplex Valve & Meter Company, expenses
4.50	Postmaster—Postage Meter Box No. 33
29.10	Rosario Puleo, reimbursement
3.85	Union Towel Supply, towel service
11.11	Union Towel Supply, towel service
27.50	Charles Weinacht Stationery Co. Inc., stationery
36.00	Marchant Calculators, maintenance service
29.00	Wilbur Coughlin, reimbursement
33.44	Hudson Dispatch, advertisement
16.10	New Jersey Bell Telephone Company, service
5.00	Public Service Electric and Gas Company, service
132.00	Sterling Welding, welding
420.03	Neptune Meter Company, supplies
83.04	Hillside Plumbing Co., supplies
50.80	West Chemical Products, Inc., supplies
19.65	New Jersey Bell Telephone Company, service
157.60	New Jersey Bell Telephone Company, service
58.50	John Eggers & Brothers, Inc., fuel oil
3,249.00	Sergeant Chemical Company, Chlorine
1,650.00	Sergeant Chemical Company, Chlorine
161.00	Posnak & Turkish Inc., supplies
80.24	Max Lumber & Millwork Corp., supplies
14.22	Duncan Hardware, Inc., supplies
85.32	Duncan Hardware, Inc., hardware
7.40	F. C. Hennie & Son, coal
34.35	Claremont Fuel Co., supplies
45.60	J. Liberman & Company, supplies
21.25	Joseph Gromek, supplies
110.00	Scott Printing Company, printing
1,822.54	Esso Standard Oil Company, supplies
123.00	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,794.58 for Fifty-six (56) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$ 9.62	J. J. Scanlon, newspapers
30.46	Charles Weinacht Stationery Co. Inc., supplies
62.00	Charles Weinacht Stationery Co. Inc., supplies
24.53	Union Towel Supply Division, towel service
36.95	New Jersey Bell Telephone Co., service

28.90	Dugan & Rider Inc., supplies
33.35	Arrow Supply Co., supplies
24.50	Standard Roofing & Tinsmith Supply Corp., supplies
61.50	Charles Weinacht Stationery Co. Inc., supplies
6.00	Great Bear Spring Company, cooler rental
33.35	Arrow Supply Co., pipe
10.00	Dr. John J. Di Gioia, examination
8.00	Edward Ruskin, supplies
200.80	L. A. Geraghty, insurance premium
111.30	L. A. Geraghty, insurance premium
141.20	A. S. C. - Insurance, insurance premium
141.20	A. S. C. - Insurance, insurance premium
125.30	A. S. C. - Insurance, insurance premium
181.79	A. S. C. - Insurance, insurance premium
125.30	A. S. C. - Insurance, insurance premium
10.75	New Jersey Bell Telephone Company, service
195.79	Duncan Hardware, Inc., hardware
75.00	Scott Printing Co., printing
29.70	New Jersey Bell Telephone Company, service
259.00	Duncan Hardware, Inc., hardware
41.05	Public Service Electric and Gas Company, electric service
6.25	New Jersey Bell Telephone Company, service
75.00	Claremont Fuel Co., supplies
108.12	Public Service Electric and Gas Company, electric service
274.40	Posnak & Turkish Inc., supplies
142.10	Max Lumber & Millwork Corporation, supplies
810.00	Campbell Foundry Company, supplies
40.00	A. B. C. Linoleum Co., supplies
7.00	Pettibone Mulliken Corp., supplies
34.08	Eastcoast Equipment Company, supplies
23.81	Holsey Auto Sales, Inc., supplies
119.04	Mercer Robinson Engineering Corporation, supplies
7.35	Jewel Electric Supply Co., supplies
55.60	National Welding Supply Co., supplies
7.50	Joe Glass, repairs
9.50	Frank J. Ertle, repairs
14.25	A. C. Chevrolet Co., supplies
208.65	S. Borsky & Son, glass
50.01	Jersey Motors, Inc., auto supplies
108.87	Callahan Equipment Co., supplies
23.21	Harry Klinger, Inc., battery
51.06	Wishbow Bros. Inc., supplies
33.00	Reliable Auto Radiator Co., repairs
38.52	National Welding Supply Co., supplies
62.85	Edward Ruskin, supplies
101.37	McGuinness GMC Trucks Inc., auto supplies
94.65	Esso Standard Oil Company, supplies
8.00	Certified Lubricants Company, supplies
232.32	Tidewater Oil Co., supplies
30.85	J. Liberman & Company, supplies
9.88	Jos. T. Ryerson & Son Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,648.55 for 27 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 113.00	The Seagrave Corporation, paint
7.00	The Seagrave Corporation, brake hose
88.26	Duncan Hardware Inc. supplies
28.00	Maxwell Spiro & Co., wiping cloths
962.82	Public Service Electric & Gas Co., gas & electric
270.30	Joe Gromek, supplies
230.00	S & S Mart Co., repairs
9.00	Western Union Tele Co., service
62.43	Joseph T. Gallagher, parts
3.00	Montgomery Glass Service, repairs
18.75	William A. Gaynor Co., supplies
12.00	S & M Service Center, repairs
5.33	Wishbow Bros. Inc., supplies
143.32	Harry Klinger Inc., repairs
90.53	Duncan Hardware Inc., supplies
7.35	J. Liberman & Co., paper towels
86.40	Ace Office Supplies Co., carbon paper
83.35	Cambridge Decorators, window shades
86.50	Cambridge Decorators, window shades
5.17	National Welding Supply Co., cylinder
63.80	Hudson Dispatch, advertising
230.00	Raymond A. Gibney, U.S. Savings Bonds and Stamps
450.00	161 Bright Street Corporation, rental
24.20	Hudson Dispatch, advertising
150.00	Joseph F. McAlevy, advertising
	CAPITAL ACCOUNT 97
401.40	Graphic Blue Print Co., Plans for Training School
	N. C. VOUCHERS CAPITAL ACCOUNT 97
16.64	Hugh C. Clarke, Expenses (Training School)

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fourteen Thousand Seven Hundred Thirty-Six Dollars and Fifty Cents ($14,736.50) for sixty-one (61) bills and claims due for payment by the Department of Public Safety.

$ 26.00	Progress Printing Co., printing
58.50	Eggers & Bros., Inc., fuel oil
22.20	Esso Standard Oil Co., naptha
2,199.49	Esso Standard Oil Co., motor oil

24.40	T. J. Gallagher, chemical for fire extinguishers
31.05	Duncan Hardware, Inc., paint supplies
2,925.63	New Jersey Bell Telephone Co., services
216.00	H & H Truck Tank Co. Inc., tools
135.00	Lisa's Service Station, car washes
623.22	The Levy Co., camera supplies
48.45	Sperti Faraday, Inc. Cooper Hewitt Elec. Div., Vapor Tubes
673.95	The Levy Company, camera supplies
82.50	Haloid Xerox, Inc., fingerprint supp.
176.00	County Wide Exterminating Service Co. Inc., services
46.06	General Baking Co., bread
252.45	Fairway Market, groceries
151.76	Fairway Market, meats
375.00	Edward Hayes, blacksmith services
36.00	J. Birtwistle Brass Foundry, bronze castings
262.14	Square Elec. Supply & Fixture Corp., electric supp.
29.00	A B Dick Co., of New York, Inc., services
5.78	Joseph Gromek, office supplies
55.50	S. Manzo, rain coats, etc.
50.58	Leroux Typewriter Service, typewriter repairs
760.00	Progress Printing Co., printing
487.50	Progress Printing Co., printing
885.00	Union Printing Co., printing
451.79	Bliley Electric Co., radio supplies
106.43	Bliley Electric Co., radio supplies
678.00	Marbelite Co., Inc., controllers
52.50	New Jersey Bell Telephone Co., Inc., street directories
55.50	Western Union Tele. Co., time sig. services
21.40	Union Towel Supp. Div., Morgan Laundry, Inc., towel service
199.00	Jersey City Window Cleaning Co., services
4.50	Ace Uniform Co., uniform numerals
24.75	Consolidated Laundry Industrial Uniforms, laundry services
177.27	Hudson Pipe & Supply Co., pipe/couplings
9.36	Max Lumber & Millwork Corp., plywood
79.51	N. Siperstein, Inc., paints, etc.
225.22	Hudson Sales, Inc., elec. fans
54.40	Green Equipment Co., Dixie Cups
27.72	Hudson Dispatch, advertising
18.48	Hudson Dispatch, advertising
9.00	Frieda H. Lipschitz, trial hearing transcpt.
25.00	Gerald L. Winokur, M.D., FACS, med. consultation
212.15	St. Francis Hospital, hosp. & med. serv.
700.00	Samuel D. Gritides, M.D., prof. services
28.70	Anna Wilson, motor veh. services
42.50	Gann Law Books, N. J. Court Rules
90.00	William P. Kern, Postmaster, rental—stamp mach.
150.00	Clifford B. Blasi, M.D., prof. services
447.60	Philip A. Carroll, Admin. Clerk, bank reimbursement
25.00	Frieda H. Lipschitz, shorthand rept.
64.24	Hudson Dispatch, advertising
29.26	Hudson Dispatch, advertising
2.70	Graphic Blue Print Co., blue prints

16.50	Hudson Dispatch, advertising
13.64	Hudson Dispatch, advertising
16.06	Hudson Dispatch, advertising
12.98	Hudson Dispatch, advertising
11.88	Hudson Dispatch, advertising
14.30	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $42,359.08 for #71 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 203.19	Claridge Hotel, services
4,125.00	Francis M. Kelly, services
150.00	Samuel Lanzet, services
13.50	Jersey Blue Print Co., supplies
1.25	Clary Corp., services
2.60	Monroe Calculating Machine Co. Inc., supplies
400.00	Register of Hudson County, filing fees
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
625.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
7.00	Scott Printing Co., supplies
39.90	Henry J. Herrmann, reimbursement
100.00	William J. Kern, Postmaster, stamps
7.00	Soney & Sage Co., supplies
12.50	American Law Book Co., supplies
7.50	Soney & Sage Co., supplies
25.50	Gann Law Books, supplies
15.00	The Lawyers Co-operative Publishing Co., supplies
30.00	Thomas L. Brenna, Jr., expenses
225.00	New Jersey Industrial Directory, advertisement
30,000.00	Municipal Employees Pension Fund Comm., a/c apprn.
120.00	Margaret O'Hara c/o Edward J. Russo, compensation
37.50	Ocean Servicecenter, services
3.99	J. J. Scanlon, supplies
3.57	J. J. Scanlon, supplies
25.84	Ace Office Supplies Co., supplies
11.47	Gillis Supply Co., supplies
169.00	Feltz Printing Service, supplies
600.00	Scott Printing Co., supplies
47.50	Feltz Printing Service, supplies
47.50	Feltz Printing Service, supplies
9.00	A L Letter Service, supplies
52.30	N. J. Bell Telephone Co., services
33.80	N. J. Bell Telephone Co., services
76.30	N. J. Bell Telephone Co., services

8.80	Union Towel Supply Division, Morgan Laundry Inc., services
168.50	Addressograph-Multigraph Corp., services
153.75	Feltz Printing Service, supplies
1,014.25	Scott Printing Co., supplies
13.00	Monroe Calculating Machine Company Inc., supplies
35.30	N. J. Bell Telephone Co., services
27.30	N. J. Bell Telephone Co., services
12.80	Union Towel Supply Division, Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
60.00	Uneeda Floor Service, services
90.00	Joseph M. Lepis, commission
12.55	N. J. Bell Telephone Co., services
5.30	Union Towel Supply Division, Morgan Laundry Inc., services
12.00	Soney & Sage Co., supplies
18.20	Ace Office Supplies Co., supplies
1,495.00	Feltz Printing Service, supplies
47.95	Ace Office Supplies Co., services
6.16	Union Towel Supply Division, Morgan Laundry Inc., services
10.00	Uneeda Floor Service, services
11.00	Scott Printing Co., supplies
9.00	Scott Printing Co., supplies
83.50	Scott Printing Co., services
24.90	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
9.00	Great Bear Spring Co., rental
60.00	Feltz Printing Service, supplies
11.44	Union Towel Supply Division, Morgan Laundry Inc., services
163.85	N. J. Bell Telephone Co., services
19.20	Eastern Overall Cleaning Co., services
19.20	Eastern Overall Cleaning Co., services
19.20	Eastern Overall Cleaning Co., services
18.40	N. J. Bell Telephone Co., services
3.41	Union Towel Supply Division, Morgan Laundry Inc., services
24.25	State Board of Health, Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $235,165.35 for 420 bills and claims, approved for payment for the Department of Public Affairs.

$ 392.37	Standard Register Company, supplies
130.85	Pitney-Bowes Inc., supplies
31.80	Union Printing Co., supplies

112.70	Ditto, Inc., supplies
72.00	Union Card & Paper Co., supplies
51.75	Joseph Gromek, supplies
69.50	Union Printing Co., supplies
11.70	Rittenhouse Book Store, supplies
33.00	The Levy Company, supplies
18.55	The National Cash Register Company, supplies
40.00	Union Printing Co., supplies
20.00	Progress Printing Company, supplies
48.50	Gotham Card & Paper Co., supplies
5.00	John Crerar Library, supplies
6.12	New York Academy of Sciences, supplies
500.20	Main Line Cabinet Co., supplies
61.81	Remington Rand, supplies
938.75	Joseph Gromek, supplies
5.16	Jersey Journal, advertising
4.50	Hudson Dispatch, advertising
21.45	American Medical Association, advertising
39.00	Hospital Equipment Co., services
457.56	Herbert's Drug & Surgical Sales Co., supplies
77.40	George P. Pilling & Son Company, supplies
464.91	Zimmer Manufacturing Company, supplies
836.22	Honiberg Drug & Surgical Supply Company, supplies
56.80	Hospital Equipment Co. of N. J., services
177.88	U. S. Industrial Chemicals Co., supplies
148.20	Wyeth Laboratories, supplies
952.04	Merck, Sharp & Dohme, supplies
92.25	Joseph Gromek, supplies
93.94	D. Kaltman & Co., supplies
12.90	Cambridge Instrument Co., services
1,073.11	E. R. Squibb & Sons, supplies
820.31	Mooney's Pharmacy, supplies
4,385.40	Cutter Laboratories, supplies
38.00	Karl Schumacher Dental & Surg. Inst. Co., supplies
401.13	Cambridge Instrument Co., supplies
439.25	Truss & Surgical Center, supplies
19.75	The Levy Company, services
889.50	Geckers Pharmacy, supplies
366.00	Honiberg Drug & Surgical Supply Co., supplies
81.42	Hospital Products Co., supplies
88.44	Herbert's Drug & Surgical Sales Co., supplies
513.00	Hospital Equipment Co., supplies
533.70	Geckers Pharmacy, supplies
12.00	Storz Instrument Co., supplies
104.52	William S. Merrell Co., supplies
72.60	Tracerlab Finance Corp., services
49.50	Abbott Laboratories, supplies
25.00	Frederick Sellmer, services
34.08	Honiberg Drug & Surgical Supply Co., supplies
8.60	Square Elec. Supply & Fixture Corp., supplies
319.50	Union Printing Co., supplies
35.00	Atlantic Paper Box Corp., supplies
72.98	Hagan Chemical & Controls Inc., supplies
459.74	Hospital Equipment Co., supplies
136.35	Gordon's Biological Supply Co., supplies

25.05	S. Davis Co., supplies
64.05	Gordon's Biological Supply Co., supplies
59.76	Rittenhouse Book Store, supplies
26.64	Standard Scientific Supply Corp., supplies
42.45	Scientific Products Corp., supplies
32.50	Paragon C. & C. Co., supplies
36.96	Honiberg Drug & Surgical Supply Co., supplies
2,167.76	Triple Cee Supply Co., supplies
108.99	The Cleveland Range Co., supplies
27.90	Tec Products Co., supplies
656.00	J. Liberman & Co., supplies
71.00	J. Liberman & Co., supplies
19.80	J. Liberman & Co., supplies
224.48	Duncan Hardware, supplies
279.50	Colgate Palmolive Co., supplies
204.00	Chemclean Products Corp., supplies
70.50	West Chemical Products Inc., supplies
737.50	Hudson Mattress Mfg. Co., services
102.00	Henry Goldman Paper Co., supplies
109.00	Henry Goldman Paper Co., supplies
40.80	Globe Sanitary Products Co., supplies
132.50	Henry Goldman Paper Co., supplies
298.28	Krueger Brothers, supplies
59.10	Pennsylvania Refining Co., supplies
57.60	Tec Products Co., supplies
692.20	J. Liberman & Co., supplies
22.20	S. Manzo, supplies
76.04	American Laundry Machinery Co., supplies
377.73	A. Bohrer, Inc., supplies
21.42	Mead Johnson & Co., supplies
1,269.08	General Baking Co., supplies
5,676.66	Atzingen Whitehouse Dairy, supplies
38.40	S. Gumpert Co., supplies
401.71	Edward Boker Inc., supplies
393.30	Edward Boker Inc., supplies
133.00	Joe Lowe Corp., supplies
824.55	Max Millinger, supplies
925.74	The Flagstaff Foods Corp., supplies
199.00	Embassy Grocery Corp., supplies
287.64	A. Beck & Sons, supplies
118.00	David M. Chait, supplies
2,239.34	Washington Beef Co., supplies
359.60	Larry's Seafood Market, supplies
1,445.27	Washington Beef Co., supplies
359.55	A. Beck & Sons, supplies
168.23	David M. Chait, supplies
116.00	Chin & Lee Co., supplies
27.50	Jersey City Pickle Works, supplies
1,950.47	Gol-Pak Corp., supplies
239.64	Seeman Brothers, supplies
873.77	Gol-Pak Corp., supplies
2,304.78	Washington Beef Co., supplies
149.23	David M. Chait, supplies
70.50	John Sexton & Co., supplies
298.80	Montgomery Mills, supplies

162.29	David M. Chait, supplies
2,317.74	Washington Beef Co., supplies
1,985.48	Gol-Pak Corp., supplies
84.53	Mergentime, Inc., supplies
312.20	Hudson Commission Co., supplies
84.27	David M. Chait, supplies
59.93	A. Beck & Sons, supplies
899.48	Gol-Pak Corp., supplies
3,113.60	Washington Beef Co., supplies
24.70	Hudson Food Products Corp., supplies
385.42	Embassy Grocery Corp., supplies
68.40	Lederle Labs., supplies
51.00	Hudson Commission Co., supplies
9,264.79	C. C. Casalino, supplies
42.00	Cyrus Wm. Rice & Co., services
48.87	Westinghouse Electric Corp., supplies
615.00	Schaffer's, supplies
526.86	Arrow Supply Co., supplies
80.04	Auto Ignition Services, services
6.08	Duncan Hardware Inc., supplies
58.20	Square Elec. Supply & Fixture Corp., supplies
27.22	Duncan Hardware, supplies
77.78	Square Electric Supply & Fixture Corp., supplies
207.30	Grayson Fabrics, supplies
214.55	Bella & Co., supplies
22.25	Duncan Hardware Inc., supplies
108.00	Wallwork Bros. Inc., supplies
82.00	Max Lumber & Millwork Corp., supplies
15.71	Sanitary Plumbing Supply Co., supplies
66.00	Ace Motor & Armature Service, services
205.76	Square Electric Supply & Fixture Corp., supplies
93.57	Joseph Gromek, supplies
155.35	Joseph Gromek, supplies
39.38	Joseph Gromek, supplies
508.24	Remington Rand, supplies
4.85	Charles Weinacht Stationery Co., supplies
42.75	Acme Visible Records, Inc., supplies
68.45	Charles Weinacht Stationery Co., supplies
8.60	Charles Weinacht Stationery Co., supplies
32.70	Ditto, Inc., supplies
108.80	Charles Weinacht Stationery Co., supplies
150.00	Ralph A. Loomis, services
6.30	Year Book Publishers, supplies
390.63	Honiberg Drug & Surgical Supply Co., supplies
256.80	Sanborn Co., supplies
110.28	Honiberg Drug & Surgical Supply Co., supplies
61.26	Armstrong Cork Co., supplies
731.62	Eaton Laboratories, supplies
132.00	The Foregger Co., supplies
2,206.37	Wyeth Laboratories, supplies
16.00	McCloskey Drug Co., supplies
757.96	Honiberg Drug & Surgical Supply Co., supplies
18.75	Hospital Equipment Co., supplies
25.66	George P. Pilling & Son Co., supplies
20.00	General Laboratories, supplies

486.00	Vestal, Inc., supplies
213.00	Mooney's Pharmacy, supplies
222.75	Eaton Laboratories, supplies
32.50	Herbert's Drug & Surgical Sales Co., supplies
78.00	I D M Co., services
60.00	Picker X-Ray Corp., supplies
431.01	Honiberg Drug & Surgical Supply Co., supplies
4.64	American Public Health Association, supplies
47.20	Jersey Grinding and Renting Service, services
16.00	Harry J. Springstead, services
200.40	The Industrial Home for the Blind, supplies
7,585.89	Fisher-Cohen Co., supplies
1,592.01	Washington Beef Co., supplies
1,939.17	Washington Beef Co., supplies
692.02	Brenner Produce Co., supplies
8.64	Ross Laboratories, supplies
1,634.64	Washington Beef Co., supplies
27.50	Jersey City Pickle Works, supplies
11.12	Sunshine Biscuits, supplies
394.93	Henry Kelly & Sons, supplies
449.48	Hudson Commission Co., supplies
408.70	Henry Kelly & Sons, supplies
423.75	Henry Kelly & Sons, supplies
306.13	Henry Kelly & Sons, supplies
288.80	Larry's Seafood Market, supplies
455.43	A. Beck & Sons, supplies
212.10	Max Millinger, supplies
143.20	H. J. Heinz Co., supplies
2,531.59	Washington Beef Co., supplies
129.73	David M. Chait, supplies
184.60	Hudson Commission Co., supplies
492.80	Lincoln Mills, Inc., supplies
2,122.98	Gol-Pak Corp., supplies
364.10	Henry Kelly & Sons, supplies
419.48	A. Beck & Sons, supplies
418.45	Larry's Seafood Market, supplies
135.13	David M. Chait, supplies
737.32	Washington Beef Co., supplies
360.00	A. Beck & Sons, supplies
23.82	Sunlight Chemical Corp., supplies
137.20	The Peelle Co., supplies
18.90	General Elevator Co., supplies
7.01	Hoyt Equipment Co., supplies
198.15	J. A. Sexauer Mfg. Co., supplies
24.00	Garfunkel Co., supplies
21.95	Great Bear Spring Co., services
9.52	Consolidated Laundries Linen Supply, services
10.70	New Jersey Bell Telephone Co., services
15.00	William & Wilkins Co., supplies
30.06	M & G Auto Supplies Inc., supplies
158.14	A. C. Chevrolet Co., supplies
7.15	Merck & Co., supplies
478.75	Owl Printing Co., supplies
177.75	Scott Printing Co., supplies
740.00	Scott Printing Co., supplies

170.85	N. J. Bell Telephone Co., services
11.20	N. J. Bell Telephone Co., services
30.00	American Window Cleaning Co., services
27.55	Great Bear Spring Co., services
19.95	Great Bear Spring Co., services
67.58	Public Service Electric & Gas Co., services
29.40	J. Liberman & Co., supplies
3.50	Plaza Towel Services, services
12.90	New Jersey Bell Telephone Co., services
119.50	Progress Printing Co., supplies
2.90	Union Towel Supply, services
15.00	Public Service Electric & Gas Co., services
20.70	Wishbow Bros., supplies
13.95	Wishbow Bros., supplies
11.90	Wishbow Bros., supplies
430.80	National Cash Register Co., services
7.07	Addressograph-Multigraph Corp., supplies
17.65	Union Towel Supply, services
349.10	New Jersey Bell Telephone Co., services
219.72	Moore Business Forms, supplies
20.55	McGraw Edison Co., supplies
118.80	Ozalid, A Div. of General Aniline, supplies
11.40	A. B. Dick Co. of New York, supplies
102.00	TelAutograph Corp., services
34.07	Addressograph-Multigraph Corp., services
307.20	Remington Rand, services
3.00	Josiah Macy Jr. Foundation, supplies
25.65	Honiberg Drug & Surgical Supply Co., supplies
46.01	The Burdick Corp., supplies
171.84	Geckers Pharmacy, supplies
12.87	Lederle Labs, supplies
675.00	Parke Davis & Co., supplies
310.57	Honiberg Drug & Surgical Supply Co., supplies
38.00	Tec Products Co., supplies
28.80	American Hospital Supply Corp., supplies
58.00	Herbert's Drug & Surgical Sales Co., supplies
204.05	Picker X-Ray Corporation, supplies
43.29	Lederle Labs., supplies
48.68	Toledo Scale, services
32.40	Straus-Duparquet Inc., supplies
737.50	Hudson Mattress Mfg. Co., services
40.80	Globe Sanitary Products Co., supplies
203.20	Wishbow Bros., supplies
34.75	Norton & Williams, supplies
325.00	Hudson Mattress Mfg. Co., supplies
533.40	Norton & Williams, supplies
448.00	Swift & Co., supplies
294.00	Swift & Co., supplies
1,992.32	Washington Beef Co., supplies
64.50	Keebler Biscuit Co., supplies
166.75	S. Gumpert Co., supplies
10.10	The Borden Co., supplies
400.60	Henry Kelly & Sons, supplies
584.29	The Flagstaff Foods Corp., supplies
56.00	Embassy Grocery Corp., supplies

236.55	A. Beck & Sons, supplies
1,362.59	Washington Beef Co., supplies
1,665.31	Gol-Pak Corp., supplies
139.95	David M. Chait, supplies
102.40	June Dairy Products Co., services
2,206.18	Washington Beef Co., supplies
488.42	Mergentime, Inc., supplies
42.00	Cyrus Wm. Rice & Co., services
148.56	Wallwork Bros., supplies
1,901.00	Hospital Equipment Co., supplies
28.44	Wallwork Bros., supplies
84.00	Cosmevo Surgical Supply Co., supplies
196.30	Jersey City Glass Co., supplies
1,236.24	Union Printing Co., supplies
27.28	International Business Machines, services
17.35	Great Bear Spring Company, services
39.50	International Business Machines, services
27.81	Vari-Typer Corp., supplies
13.68	Vari-Typer Corp., services
7.50	Newark Star Ledger, advertising
7.95	Newark Evening News, advertising
790.70	Hospital Equipment Co., supplies
502.34	U.S. Vitamin Corp., supplies
1,314.66	Parke, Davis & Co., supplies
894.69	The Upjohn Co., supplies
274.42	The S.S. White Dental Manufacturing Co., supplies
965.00	Mooney's Pharmacy, supplies
162.00	Duncan Hardware Inc., supplies
304.31	The L. D. Caulk Co., supplies
82.94	Merck, Sharp & Dohme, supplies
39.78	D. Kaltman & Co., supplies
48.80	Roche Laboratories, supplies
275.00	Wyeth Lab., supplies
40.60	The Levy Co., supplies
56.70	Mooney's Pharmacy, supplies
37.38	American Cystoscope Makers, services
742.00	Thomas A. Edison Industries, supplies
431.20	Clay-Adams Inc., supplies
336.00	West Chemical Products Inc., supplies
338.25	Fisher-Cohen Co., supplies
1,355.96	General Baking Co., supplies
5,743.98	Atzingen, Whitehouse Dairy, supplies
2,041.83	Washington Beef Co., supplies
1,950.12	Gol-Pak Corp., supplies
59.84	H. J. Heinz Co., supplies
49.73	The Flagstaff Foods Corp., supplies
366.00	Lincoln Mills, Inc., supplies
435.75	A Beck & Sons, supplies
234.05	A. Beck & Sons, supplies
6.94	The Borden Co., supplies
320.20	Mergentime, Inc., supplies
562.90	Joseph Apicella & Sons, supplies
75.71	Duncan Hardware, supplies
550.00	United Chemical Service Co., supplies
103.04	Otis Elevator Co., supplies

267.24	Otis Elevator Co., supplies
116.64	Otis Elevator Co., supplies
1,110.00	Otis Elevator Co., services
56.35	Otis Elevator Co., services
113.28	Otis Elevator Co., services
203.54	Otis Elevator Co., supplies
224.78	Frank D. Riggio Co., supplies
1,537.00	Cosmevo Surgical Supply Co., supplies
137.60	Max Lumber & Millwork Corp., supplies
64.72	Arrow Supply Co., supplies
233.53	N. Siperstein, supplies
34.29	Thomas A. Edison, supplies
560.00	Wallwork Bros., supplies
414.45	Duncan Hardware, supplies
18.25	Hudson Builders Material, Inc., supplies
90.10	Arrow Supply Co., supplies
14.50	Reliable Auto Radiator Co., services
185.00	N. J. Bell Telephone Co., services
44.42	Fisher Scientific Co., supplies
8.50	J. Liberman & Co., supplies
27.35	N. J. Bell Telephone Co., services
9.00	Scott Printing Co., supplies
38.25	N. J. Bell Telephone Co., services
273.68	Hudson Dispatch, advertising
80.00	Owl Printing Co., supplies
15.00	S. Montecuello, supplies
4.00	American City Magazine, subscription
20.00	Owl Printing Co., supplies
19.95	Burrell's Press Clipping Bureau, services
2.30	Western Union Telegraph Co., services
10.40	Howard J. Martin, expense
71.50	Edward J. Borrone, services
60.00	Nat Gold, expense
26.88	James Carroll, expense
3,852.00	Knickerbocker Biosales Inc., supplies
10.00	Dr. Raymond Russin, expense
612.00	St. Mary Community Blood Bank, supplies
112.50	Dr. Norval F. Kemp, services
45.00	Vincent W. Copcutt, services
78.50	Treasurer of the United States, Poultry Div., services
164.25	Agricultural Marketing Service, services
45.20	Agricultural Marketing Service, services
189.00	Agricultural Marketing Service, services
2.50	Patrick Gallagher, expense
2.50	George E. Shea, expense
8.50	James A. Higgins, expense
2.50	Theodore S. Peszynski, expense
2.00	Andrew F. Stoveken, expense
1.25	Thomas Donovan, expense
77.48	Thomas Donovan, expense
72.10	Patrick Gallagher, expense
83.00	Theodore S. Peszynski, expense
77.49	George E. Shea, expense
1.25	Patrick Gallagher, expense
3.25	Theodore S. Peszynski, expense

4.00	S & M Service, services
305.87	Dr. William A. Loori, expense
16.00	Evelyn M. Brown, expense
10.04	Helen Barry, expense
3.56	Cora R. Vaughn, expense
9.19	Margaret De Martini, expense
17.65	Vincent McDermott, expense
4.50	Arthur Ottley, expense
7.26	Janice Williams, expense
5.00	Matthew A. Butler, expense
3.70	Edith Simpson, expense
10.40	Gertrude I. Novick, expense
8.86	Cecelia E. Gornicz, expense
6.20	Helen F. Michalski, expense
195.00	Pat Mullane, expense
15.00	Richard Herbert, services
25.00	Catherine G. Lyons, services
7.50	Gann Law Books, supplies
1.30	Monroe Calculating Machine Co., supplies
9.75	Arthur Katz Inc., services
166.31	Thomas B. Kenney, expense
65,000.00	Board of Trustees—Free Public Library, appropriation
50.00	The Jewish Standard, advertising
60.00	Jersey Journal, advertising
200.00	Joseph Ubelhart, services
260.00	Capt. C. E. Fisk Post Band, services
285.00	Veterans Alliance of Jersey City, services
197.66	Remington Rand, services
243.50	Remington Rand, services
11,566.24	Visi-Shelf File Corp., supplies
3,430.10	Todd Shipyards Corp., supplies
9.33	Wm. H. Coleman Associates, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City, be and it is hereby authorized to enter into an agreement attached hereto, with the Township of Lyndhurst, for a supply of water to the Township of Lyndhurst for a period of one (1) year from January 2, 1958; and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City, be and it is hereby authorized to enter into an agreement attached hereto, with the Borough of North Arlington, for a supply of water to the Borough of North Arlington, for a period of one (1) year from July 30, 1958; and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton", in accordance with agreement attached hereto—

William Holt
18 Cedar Lake Road
Denville, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest to the agreement between the City and the Party named herein.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission be and is hereby granted to JERRY MECCA, to construct an Eight-inch (8") sewer in the area between the curb and sidewalk on Romar Avenue, between Bartholdi and Winfield Avenues, to connect with the Winfield Avenue Sewer in Jersey City, N. J.

This permission is granted subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900; and be it

FURTHER RESOLVED, that the Mayor and the Director of the Department of Public Works be and they are hereby authorized to sign, and the City Clerk to attest an agreement between the City and JERRY MECCA covering the construction and maintenance of said sewer in ROMAR AVENUE.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto—

Reverend Bell
Morris Avenue
Denville, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to

INSTALL One (1) 4,000 Lumen Electric Light on Pole No. 60708,

East Side of Chestnut Avenue—One Pole North of Henry Street
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey—NEW EQUIPMENT AND ACCESSORIES:

Two (2) Bucket Loaders
One (1) Tar Kettle
One (1) Compressor 250
Three (3) Salt Spreaders
Two (2) Rachet Trailers

WHEREAS, this Board has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the *Chief Engineer*, Bureau of Water, for the month of July 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	191,199.03
	Labor	467B	533.55
	Material	152	1,749.81
	Special Readings	470B	58.00
155B	TOTAL		193,540.39
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	15.78
	Material	152	114.88
	Special Readings	470B	
	Sale of Sludge	492A	40.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	674.76
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	462.40
155F	TOTAL		1,307.82

Debit Acct.	Item	Credit Acct.	Amount
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	
	Labor	467B	18.50
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	TOTAL		18.50
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		
155F	TOTAL		
ABATEMENTS			
	CONSUMERS		
301	Metered Water		806.54
467B	Labor		2.70
152	Material		11.75
470B	Special Readings		
	Errors in Distributing Cash Receipts		
	TOTAL 155B		820.99
	WATER TITLE LIENS		
301	Metered Water		
467B	Labor		
152	Material		
470B	Special Readings		
	Errors in Distributing Cash Receipts		
503B	Interest & Costs—Tax Sales		

Debit Acct.	Item	Credit Acct.	Amount
....	....		....
....	....		....
	TOTAL 155M		....
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155F		....
	REFUNDS		
....	Consumers		41.88
....	Water Title Liens		....
....	Miscellaneous		....
....	Interest and Penalties		....
....	....		....
....	....		....
....	....		....
	TOTAL		41.88
	CASH RECEIPTS		
....	Consumers		227,935.15
....	Water Title Liens		....
....	Miscellaneous		336.84
....	Interest and Penalties		460.77
....	Return State Gas Tax		674.76
....	....		....
....	....		....
....	....		....
	TOTAL		229,407.52
	JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT		
	Sewerage Sales Charges		306,522.07
	TOTAL		306,522.07
	ADD ON SALES		49.58
	TOTAL		49.58
	Sewerage Credits		222,603.40
	TOTAL		222,603.40
	Abatements Sewerage		1,532.25
	TOTAL		1,532.25

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS on April 15, 1957, HENRY GATTI, an employee of the Street Repair Bureau, Department of Public Works, was injured in an accident arising out of and in the course of hs employment; and

WHEREAS, he filed a claim petition, No. D-12548, with the Division of Workmen's Compensation, Department of Labor and Industry, seeking compensation for said injury; and

WHEREAS on May 9, 1958, a hearing was held at the Workmen's Compensation Bureau, Jersey City, which resulted in an award of 5% of partial permanent total disability, 27-½ weeks at $35 per week, or $962.50, plus the medical bill of Dr. Joseph D. Mastromonaco of $150, or a total of $1112.50, which award has been fully paid by the City of Jersey City; and

WHEREAS, said Henry Gatti did institute a third-party action against Hudson Bus Transportation, Inc. and one Joseph Reilly; and

WHEREAS the said Henry Gatti has agreed to settle and adjust his claim with the named defendants and it is proposed that he shall pay out of the money realized in such settlement agreement the sum of $500 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the City of Jersey City accept the sum of $500 in full settlement of its claim for reimbursement of money paid to the said Henry Gatti by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the Mayor and Director of the Department of Public Works execute and deliver a release to Hudson Bus Transportation, Inc. and Joseph Reilly, in order to obtain payment of the aforesaid sum of $500.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Public Safety, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Development of a Municipal Parking Area, at Nos. 243-261 Fairmount Avenue, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of September 4, 1958, public bids were received for "The Construction of the Fire Department's Training School, at Droyers Street and Newark Bay, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the seven (7) bids received for Contract No. 1, involving the General Construction Work, and has recommended that the contract be awarded to A. Pollotta & Son, Inc., of 261 First Street, Palisades Park, N. J., in the amount of Eighty-seven Thousand Seven Hundred Fifty and no one/hundredths Dollars ($87,750.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to A. Pollotta & Son, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of September 4, 1958, public bids were received for "The Construction of the Fire Department's Training School, at Droyers Street and Newark Bay, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the four (4) bids received for Contract No. 3, involving the Plumbing Work, and has recommended that the contract be awarded to Roche Bros., Inc., of 225 Pavonia Avenue, Jersey City, N. J., in the amount of Sixteen Thousand Four Hundred Twenty and no one/hundredths Dollars ($16,420.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to Roche Bros., Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of September 4, 1958, public bids were received for "The Construction of the Fire Department's Training School, at Drovers Street and Newark Bay, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the four (4) bids received for Contract No. 4, involving the Electrical Work, and has recommended that the contract be awarded to A. A. Pruzick and Company, of 392 Summit Avenue, Jersey City., N. J., in the amount of Sixteen Thousand Seven Hundred Sixty and no one/hundredths Dollars ($16,760.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to A. A. Pruzick and Company, and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment to be dsposed of at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS on May 21, 1958, suit was instituted in the Hudson County Court, Law Division, Docket No. 72004 by Jersey City Stationers Corp., a corporation of the State of New Jersey, plaintiff, against the City of Jersey City, a municipal corporaton of the State of New Jersey, defendant; and

WHEREAS the case came on for hearing on plaintiff's motion for summary judgment on July 22, 1958, and the Court having read and considered the pleadings, the motion for summary judgement and affidavits, and memoranda of counsel, Ordered that judgment be entered in favor of the plaintiff, Jersey City Stationers Corp., and against the defendant City of Jersey City, for the sum of Two thousand eight hundred sixty-one dollars and forty-three cents ($2,861.43 and costs of suit to be taxed; and

WHEREAS on July 24, 1958, the Clerk of the Hudson County Court taxed the costs in the above entitled matter in the sum of Sixty-nine dollars and ninety-nine cents ($69.99); and

WHEREAS the necessary closing papers to satisfy this judgment were approved by the Corporation Counsel but however the judgment was not paid and satisfied; and

WHEREAS on September 11, 1958 Judge Paul J. Duffy of the Hudson County Court did order William J. Flanagan, Sheriff of Hudson County to levy execution against the City of Jersey City to satisfy said judgment and there is now due on said judgment interest from July 22, 1958 to October 7, 1958 in the sum of Thirty-seven dollars and seventy-three cents ($37.73), plus fees, commissions and costs to the Sheriff of Hudson County in the sum of Fifty-four dollars and seventy-four cents ($54.74);

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the aforesaid judgment in the sum of Two thousand eight hundred sixty-one dollars and forty-three cents ($2,861.43) and taxed costs in the sum of Sixty-nine dollars and ninety-nine cents ($69.99), plus interest from July 22, 1958 to October 7, 1958 in the sum of Thirty-seven dollars and seventy-three cents ($37.73) and fees, commissioners and costs to the Sheriff of Hudson County in the amount of Fifty-four dollars and seventy-four cents, ($54.74), making a total of Three thousand and twenty-three dollars and eighty-nine cents ($3,023.89) be satisfied; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to the order of William J. Flanagan, Sheriff of Hudson County in the sum of Three thousand and twenty-three dollars and eighty-nine cents ($3,023.89).

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed R.E. Taxes were paid on the following properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Year	Amount Refunded	Bill No.
70	C1-R1	Wolf & Baumann, Attys. for Exchange Place Realty Co., 35-37 Montgomery St.	12500	1954	1054.00	246
70	C1-R1	Wolf & Baumann, Attys. for Exchange Place Realty Co., 35-37 Montgomery St.	12500	1955	1050.75	251
70	C1-R1	Wolf & Baumann, Attys. for Exchange Place Realty Co., 35-37 Montgomery St.	12500	1956	1067.00	230
70	C1-R1	Wolf & Baumann, Attys. for Exchange Place Realty Co., 35-37 Montgomery St.	12500	1957	1083.50	229
171	Y1	The B. Manischewitz Co. 143-51 Bay St.	12600	1954	1905.63	731
171	Y1	The B. Manischewitz Co. 143-51 Bay St.	12600	1955	1899.76	665
171	Y1	The B. Manischewitz Co. 143-51 Bay St.	12600	1956	1929.14	640
171	Y1	The B. Manischewitz Co. 143-51 Bay St.	12600	1957	1958.97	627
					11948.75	

Charge 1954 R.E. Tax Overpayments:	2959.63
Charge 1955 R.E. Tax Overpayments:	2950.51
Charge 1956 R.E. Tax Overpayments:	2996.14
Charge 1957 R.E. Tax Overpayments:	3042.47
	11948.75

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 4th day of March, 1958, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 31, 1958, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1916	17A-18B	Clifton Place Fairmount Ave.	G.T.L. Construction Co. and Arthur L. Davis, 192 Cator Ave. & 30 Journal Square, respectively		$430.00

And, WHEREAS, the aforesaid purchasers, through their attorneys, have raised questions of title which cannot be immediately resolved, and they are unwilling to wait until said questions of title are resolved;

Now, BE IT RESOLVED that the sale of the aforesaid premises is hereby voided and that the deposit of $430.00 be returned to the aforesaid purchasers.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY

WHEREAS, the various departmental payrolls for the period beginning on the 25 day of August, 1958, and ending on the 19 day of September, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 580,603.38
*Department of Revenue and Finance	57,127.01
Department of Public Safety	661,741.96
Department of Public Works	113,019.85
Department of Parks and Pub. Property	146,210.81
Water Department	112,023.91
Capital Accounts	
Water Capital Account	
and amounting in the aggregate to	$1,670,726.92

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payrolls—September 1st to September 30, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $200,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Discount Bills, dated September 18, 1958, maturing December 18th, 1958, numbered as follows:

Nos. 3018735-6 at $100,000.00 each

now, therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of

Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $500,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Discount Bills, dated July 24, 1958, maturing October 23, 1958, numbered as follows:

Nos. 2998549, 2999786-88, 2999739 at $100,000.00 each

now, therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, October 27th, 1958, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements,

conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue & Finance of said City. The minimum deposit shall be $50.00 unless the purchase price is less than $50.00, in which case the full amount of the purchase price shall be paid. The balance of the purchase price shall be paid within seventy-five (75) days after the date of each sale, as aforesaid. Said seventy-five (75) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(8) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(9) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(10) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Deparment and Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(13) If any prospective purchaser will agree in writing before the sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements herein, the sale of such property may be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least twenty per cent (20%) of the minimum price set forth herein.

(14) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any further costs, expenses, damage or claim.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
1304	4E	Inside Wilkinson Ave. Rear of 559-563 Ocean Ave.	$ 50.
1322	178B (old 179B)	Inside Wegman Parkway (Rear 104 Wegman Parkway)	50.
1345	”9B	Gore bet. 193-195 Van Nostrand Ave.	50.
1348	64A	Inside Lot-Rear 359-361 Ocean Ave.	50.
1409	13	Gore bet. 103-105 Garfield Ave.	50.
1616	B-A-51C-52B-53-54-55-56-57	1-3-5 Wallis Ave. and 10-12-14-16-18-20 Dales Ave.	4,000.
1631	12	949 West Side Ave.	300.
1747	”11B	Rear of 215 Mallory Ave.	25.
1747	”13B	Rear of 217 Mallory Ave.	25.
1747	”17C	Rear of 221 Mallory Ave.	25.
1757	61A	205 Clendenny Ave.	100.
1764	16B	Inside Lot-Rear 278 Virginia Ave.	25.
1794	7A	Gore between 2275-2277 Hud. Boulevard	25.
1886	1-2-3-4-5-A-6-7-8	Academy and Gray Sts.	3,000.
1963	19A	Inside Clerk St.-Rear 82-86 Union St.	50.
1965	J6	275 Randolph Ave.	200.
1968	10	17 Union St.	200.
2002	1-T	122 Carteret Ave.	25.
2002	55A	184 Randolph Ave.	300.
2002	46	166 Randolph Ave.	300.

Block	Lot	Location	Minimum Price
2046	10	156 Pine St.	400.
2046	X	Gore at Cor. Boltwood St. & Pine St.	25.
2055	32E	Inside—Rear 394 Communipaw Ave.	25.
2062	”35	Gore on Cor. Cornelison Ave. & Westervelt Place	25.
2063	E	656 Grand St.	300.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Min. Price
575	93	125 Hopkins Ave.	1	$ 50.
696	23	216 Hopkins Ave.	1	50.
710	18	160 Central Ave.	1	100.
722A	14	121 Ogden Ave.	1	50.
797	57	288 Paterson Plank Road	1	50.
910	31-32-33-34-35-) 36-37-38)	321-335 Terrace Ave.	3	300.
910	12	349 Terrace Ave.	1	25.
918	20-21-22-23-24-) 25-26-27-28-29-) 67-68-69-70-71-) 72-73-74-75-76-) 77-78-79-80)	229-275 Terrace Ave.	8	300.
920	27-28-29A	448-450-452 Liberty Ave.	1	100.
927	14	131 Terrace Ave.	1	25.
933	15	87 Western Ave.	1	25.
933	13	91 Western Ave.	1	25.
933	5-6-7	103-105-107 Western Ave.	1	50.
935	28	308 Liberty Ave.	1	25.
937	28	14 Reserve Ave.	1	25.
938	5-7	67-69 Western Ave.	1	50.
948	3-4-5-6	175-181 Liberty Ave.	2	200.
957	20-21-22-23-24	23-25-27-29-31 Floyd St.	2	100.
1265	70-71-72	292-294-296 Lembeck Ave.	1	50.
1268½	23A	118-120 Fowler Ave.	1	50.
1268½	30A	270 Linden Ave.	1	25.
1269	10-8	Linden Ave.	1	50.
1269	20-22-24A	Linden Ave.	1	100.
1281B	7-8	Cor. West Side & Fulton Aves.	2	100.
1295	64	215 Culver Ave.	1	25.
1331	3	100 Fulton Ave.	1	25.
1334	8	99 Fulton Ave.	1	25.
1367	2B	164 Linden Ave.	1	100.
1412	3-4	100 Old Bergen Road	1	100.
1412	9-10	122-124 Seaview Ave.	1	100.
1419	A	191-193-195 Garfield Ave.	3	750.

Block	Lot	Location	Number of Dwelling Units	Min. Price
1657	311	217 Belvidere Ave.	1	25.
1758	47	86 Williams Ave.	1	25.
1760	30	244 Boyd Ave.	1	25.
1763	68	271 Boyd Ave.	1	25.
1769	13	136 Clarke Ave.	1	25.
1770	13	16 Clarke Ave.	1	25.
1771	32	54 Yale Ave.	1	25.
1771	35	60 Yale Ave.	1	25.
1780	50	327 Claremont Ave.	1	25.
1780	52	331 Claremont Ave.	1	25.
1780	54	335 Claremont Ave.	1	25.
1780	56	339 Claremont Ave.	1	25.
1780	58	343 Claremont Ave.	1	25.
1851	H1-H2-H3-H4-H5	71-81 Van Wagenen Ave.	2	300.
1880	5-6-7-8A	Front St.	1	100.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the Purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation; said construction of building or buildings to commence not later than four (4) months after the date of said sale and be fully completed not later than twelve (12) months after the date of sale.

Block	Lot	Location	Minimum Price	Square Footage
781	275A	488 Central Ave.	$ 500.	1000
2040	D 1	Woodward St. bet. Bramhall and C.R.R. of N. J.	$5,000.	10,000

The sale of the following properties:

BLOCK 1395—Lot 8 and part of Lots 7-9-10-11-12-13-14
1396—Lots 1 to 24 inclusive, 45 to 56 inclusive
Part of lots 44-43-42-41-40 and 25
1397—Lots 1 to 27 inclusive
1398—Lots 1 to 5 inclusive
1513½—Part of Plot B

on Garfield Ave. and thosee portions of Shafter, Wainwright and Santiago Streets vacated November 16, 1954 which abutt and are contiguous to the parcels herein described, is upon the conditions set forth in paragraphs 1 to 5, inclusive, and 7 to 13, inclusive and upon the further condition that the purchaser shall, at the time of sale, deposit with the Director of Revenue & Finance fifty percent (50%) of the purchase price, and upon the further condition that the purchaser shall fill the lands and level to the existing grade of Garfield Ave.; the filling and grading shall start within sixty (60) days from the date of the confirmation of the sale; and, upon the further condition that the purchaser shall erect thereon a building or buildings covering not less than 25,000 square feet. The balance of the purchase price shall be paid on or before November 26th, 1958. The construction of said building or buildings shall commence within ninety

(90) days from the date of confirmation of sale and shall be completed within one year from the starting date. The purchaser shall present to the City Clerk a preliminary plot-plan showing the location of the building and the specific use to be made of the land, on or before November 3d, 1958. A description of the property in metes and bounds is on file in the City Collector's Office. If the title of this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

THE MINIMUM PRICE IS .... $6,600.

The sale of the following *improved* property is upon the conditions set forth in paragraphs 1 to 14, inclusive, and upon the further condition that the purchaser repair, alter and improve said property within three (3) months of the date of confirmation of the sale. The condition of the building and specifications for repairs are on file in the Building Department.

Block	Lot	Location	Minimum Price
376	9	77 Colden St.	$5,400.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: Mayor Witkowski.

Following adoption of the foregoing resolution:

MAYOR WITKOWSKI: Mr. Tumulty, I might accompany that with an explanation. I am voting against this resolution for the conditions which are attached to the sale of this property. The terms that are set down are somewhat unusual and different from other sales, and for that reason I say that it is going to cut down on the number of bidders and it looks like they should be loosened up a little bit so that other people may be allowed to bid upon it.

COMMISSIONER MURRAY: I think for the record, this was brought up in caucus and the Mayor with his usual aplomb said nothing. His imputations now, of course, require that we read into the record the conditions.

COMMISSIONER HECKMAN: Whose resolution is it?

COMMISSIONER MURRAY: This is my resolution on the sale of public property. First of all, the sale of public property traditionally has been prepared by the City Collector's office and that is the procedure which we continued to follow. Secondly, it has been the time honored complaint, particularly in the larger property sales, that the conditions were not stringent enough and that speculators were permitted to put a small down payment down, tie up the City property for months, sometimes years, never build anything, never pay any taxes, and put us to the necessity of going to Court in order to get title back.

We decided that in any sizable property that would not take place. This is a parcel of approximately six acres and I would like to read the conditions which have been recommended to me and which I approved, in order to avoid speculation: "Fifty percent of the purchase price shall be deposited at time of sale. The minimum bid price is $1,000 per acre. The conditions of sale require that the purchaser construct buildings of not less than twenty-five thousand square feet; that the balance of the purchase price be paid on or before November 26; that the construction commence within ninety days after the confirmation and that the purchaser present to the City Clerk a preliminary plot plan showing the location of the building, the specific use to be made of the land on or before November 30, and that if the title should prove unmarketable, the liability of the City shall be limited to repayment of the purchaser of the amount of his deposit and the balance of his purchase price, but without any further costs, expenses, damages or claims."

This property of approximately six acres is now half a dump and half a used car lot rented by the City on a month-to-month basis. I think that it is wise for the City not to put its property up for speculation. We want tax paying buildings to be constructed, and if these conditions are not followed out, we have the immediate right of forfeiture and we will forfeit not twenty percent of a down payment, but fifty percent.

MAYOR WITKOWSKI: I might say that this information which I have received this morning on these properties is something which was not made known to me at the time of the caucus. That resolution contains probably a hundred properties and I don't profess to know everything about every piece of property in the City of Jersey City. It is only when I come into information regarding certain properties that I am able to present it. Had I had this information at the caucus, I would have been very glad to present it at that time. Unfortunately, I only received that information this morning.

COMMISSIONER BERRY: I think, Commissioner Murray, that Bill Black is here and maybe should tell us from his personal experiences the reasons why he has incorporated these conditions. Would you do that, Bill?

MR. BLACK: I just came in and I didn't hear the first part of it. I don't know what the objection is.

COMMISSIONER MURRAY: Mayor Witkowski has made the statement that with respect to the sale of public property, the Garfield Avenue site, that the conditions are too stringent and tantamount to being tailor-made. I don't know if you heard my explanation and my reading into the minutes of the conditions. I explained after reading them into the minutes that it was our policy not to put larger tracts of public property up to speculators. We wanted builders who would put ratables on the properties and therefore, we made the conditions stringent.

MR. BLACK: Mr Mayor, I may say that similar conditions were presented by a prospective purchaser which were far more stringent than appear in the resolution today. We have been troubled in the past, and you have raised the objection in your office at a caucus, as to why these properties were not developed. You will remember some time ago when Commissioner Murray was ill, you called me into your office in a caucus and you wanted to know why these buildings were not further developed. Well, this is the first step that we have taken to eliminate that condition which you have referred to.

MAYOR WITKOWSKI: What has this got to do with development?

MR. BLACK: That was the question that you raised as to why these properties were not developed.

MAYOR WITKOWSKI: I asked you at that time why the property up at the Bowl wasn't developed and why the development angle wasn't pursued.

MR. BLACK: In that development angle, you referred to other properties and you called someone in who had charge of the inspection of the buildings and it is for this very purpose that these conditions that are imposed in this sale have been reviewed by other prospective purchasers—there are three other prospective purchasers besides the original bidder. They have raised no objection to these conditions.

MAYOR WITKOWSKI: In other words, you are favoring one purchaser?

MR. BLACK: No, no, these conditions have been reviewed by other prospective purchasers and they find no fault with the conditions.

COMMISSIONER MURRAY: There are a minimum, as I understand it, Mr. Black, of four reputable groups willing to bid at public auction for these lands?

MR. BLACK: That is right, and they are content with the conditions. Now, what is wrong with the conditions? The conditions impose that you start within sixty days to fill and to grade. That is a reasonable condition. They could certainly be ready in sixty days from the date of the consummation of the sale. That takes you into November. Do you understand that the consummation of the sale will be in November? Then, they have sixty days after the date of consummation of sale to begin the grading and the filling of the property to the grade of Garfield Avenue and they have thirty days after that in which to start building. Now, those conditions are reasonable. No one has objected to them. No prospective bidder has objected to them. What is the objection? I asked that question, Charlie, because I wasn't here when you started.

MAYOR WITKOWSKI: It has been a departure from the usual procedure.

MR. BLACK: Yes, it is a departure, but it is a departure that you wanted in there.

MAYOR WITKOWSKI: What is this fifty percent business?

MR. BLACK: The fifty percent business is something that you know yourself that they have been coming in here on large tracts of land, putting a down payment of twenty percent, and letting the City hang for sixteen or eighteen or twenty months before they would get the balance of the purchase price.

MAYOR WITKOWSKI: Why do you start off with this piece of property?

MR. BLACK: Because it is something that we are going to try for the future, and I think in the future that it should be established that fifty percent of the down payment should be required at all future sales.

MAYOR WITKOWSKI: And you think that one of the reasons is because I called you into my office?

MR. BLACK: Yes, indeed, your instructions were very informative.

MAYOR WITKOWSKI: How long ago did that take place?

MR. BLACK: That was since Commissioner Murray was sick.

MAYOR WITKOWSKI: Did we have a sale since then?

MR. BLACK: No.

MAYOR WITKOWSKI: This is the first sale?

MR. BLACK: Yes.

MAYOR WITKOWSKI: As a result of that consultation, now you are going to make this a practice in the future?

MR. BLACK: You City Commissioners are going to do it, not me.

MAYOR WITKOWSKI: Did you do that in the other cases? This is the only parcel that you are applying this formula to?

MR. BLACK: That is right.

MAYOR WITKOWSKI: Why don't you apply it to all of these?

MR. BLACK: Because the other parcels are insignificant to this.

COMMISSIONER MURRAY: This is a six-acre tract.

MR. BLACK: The other parcels are all small parcels.

COMMISSIONER MURRAY: And I might add, Charlie, for your information and delectation that I had recommended even more severe restrictions and Mr. Black advised against it and I followed his advice.

MAYOR WITKOWSKI: I am not opposed to more severe restrictions if you make it a general practice. Don't just pick up one parcel.

MR. BLACK: I recommended to this City Commission that in the future this be the general practice in order to eliminate the very fault that you found with it during the summer.

COMMISSIONER MURRAY: And in our last conference, which I am happy to make public, we determined that anything five acres or above will have the fifty percent minimum down payment. The reason for it not applying to the small lots is, of course, that there are many home owners and veterans and small business men wishing to put their own home or a store on City property sometimes, which is only a small lot. For that reason, we have not yet applied it to those. Mr. Black, however, has advised that he feels it should go to all parcels.

MAYOR WITKOWSKI: Who makes this decision, you Mr. Black? Do you make these decisions?

COMMISSIONER MURRAY: I make the decisions.

MR. BLACK: The Commissioner makes the decisions on my recommendations and on the recommendations of Mr. Hugh Clarke with whom I consulted about the original conditions and we thought that they were too stringent and he is a reputable engineer and we advanced the time from thirty days to sixty days, and we advanced the days from sixty days to ninety days.

MAYOR WITKOWSKI: And is this the first time that you are applying this new formula?

MR. BLACK: Yes, it is the first time that we have a large tract like this.

MAYOR WITKOWSKI: And insofar as those other properties are concerned, you didn't apply this new formula?

MR. BLACK: Not at this sale, but I recommended to the City Commission in the future that this process will be, or should be followed.

MAYOR WITKOWSKI: Thank you, Mr. Black. I am unimpressed and I still vote no.

COMMISSIONER HECKMAN: Mr. Black, I am impressed. I have always been against people speculating on City properties and that is why I voted along with Commissioner Berry, Commissioner McLaughlin and Commissioner Murray in favor of this resolution.

MR. BLACK: Thank you, sir.

COMMISSIONER HECKMAN: I think you have been a valuable aide to the City over the many years that you have served us.

COMMISSIONER McLAUGHLIN: Having known you, Mr. Black, for forty years and your employment in the City Government, I have implicit confidence in your decisions and recommendations in this respect.

COMMISSIONER MURRAY: I would like to join with my colleagues in paying public tribute to not only Bill Black, who is a very long and trusted and honored member of the Department of Revenue and Finance, but to the other members of other departments such as Hugh Clarke who constantly give us the benefit of their advice on the technical problems.

MAYOR WITKOWSKI: Mr. Black, I just want to call your attention to the fact that I found out that you are the man who makes the recommendations. You don't have any say in the decisions herein so there is no intent here to find fault with your recommendation. I am unimpressed with your recommendation. I have a right to differ with your recommendation.

MR. BLACK: Indeed you have.

MAYOR WITKOWSKI: That is what I am doing.

COMMISSIONER HECKMAN: And I want to reiterate that I am impressed with your recommendation.

MR. BLACK: Thank you, sir.

MAYOR WITKOWSKI: Mr. Nolan, that resolution doesn't have the Corporation Counsel's stamp of approval. Have you had an opportunity to look it over?

MR. NOLAN: I never had it submitted to me, sir.

MAYOR WITKOWSKI: Of course, I voted against that resolution and not having the proper legal stamp and approval by the Corporation Counsel, I am going to move now that we reopen the vote on that resolution so that the Corporation Counsel may have an opportunity to look it over, inspect it and approve it.

COMMISSIONER MURRAY: The resolution was left in the Mayor's office during our caucus. If it hasn't got the Corporation Counsel's approval, it might be because the Mayor didn't invite the Corporation Counsel to the caucus. I don't know.

MAYOR WITKOWSKI: That is not true. You gave that resolution to the City Clerk.

COMMISSIONER MURRAY: I think the Corporation Counsel is fully equipped to read the resolution now and make a determination.

MAYOR WITKOWSKI: Well, I will withdraw my motion until he has an opportunity to look the resolution over and report back.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Interest Account Funds of the City of Jersey City for the year 1958:

Hudson County National Bank

and,

BE IT FURTHER RESOLVED, that the Director of Revenue & Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements to R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Bond Account Funds of the City of Jersey for the year 1958:

The First National Bank of Jersey City

and,

BE IT FURTHER RESOLVED, that the Director of Revenue & Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Trust Account Funds of the City of Jersey City for the year 1958:

The Trust Company of New Jersey

and,

BE IT FURTHER RESOLVED, that the Director of Revenue & Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-34.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all Capital Account Funds of the City of Jersey City for the year 1958:

The First National Bank of Jersey City

and,

BE IT FURTHER RESOLVED, that the Director of Revenue & Finance be and he is hereby authorized to maintain such separate bank accounts in the above depository as are required under R. S. 40:2-33 and R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following bank located in Jersey City is designated as the official depository for all funds of the Public Assistance-Trust Fund Account of the City of Jersey City for the year 1958:

The Trust Company of New Jersey

and,

BE IT FURTHER RESOLVED, that the Director of Revenue & Finance be and he is hereby authorized to maintain a separate bank account in the above depository pursuant to R. S. 40:2-35.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of 40:5-4, the following banks and savings and loan associations located in Jersey City are hereby designated as the official depositories for all Current Account Funds of the City of Jersey City for the year 1958:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City
The Trust Company of New Jersey
Metropolitan Federal Savings & Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue & Finance be and he is hereby authorized to maintain such payroll accounts in the above depositories as may be necessary to effectuate the payroll system.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R. S. 40:5-4, the following banks and savings and loan associations located in Jersey City are hereby designated as the official depositories for all Water Utility Account Funds of the City of Jersey City for the year 1958:

Bergen Trust Company
Commercial Trust Company of New Jersey
Fifth Ward Savings Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
The First National Bank of Jersey City
The Trust Company of New Jersey
Metropolitan Federal Savings & Loan Association
The First Savings and Loan Association of Jersey City, N. J.

and,

BE IT FURTHER RESOLVED, that the Director of Revenue & Finance be and he is hereby authorized to maintain such separate bank accounts in the above depositories as are required under R. S. 40:2-33.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing November 1st, 1958, and ending November 30, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS this Board has approved said specifications, now, therefore be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering SIX (6) MOTOROLA MODEL H23-10, to the Department of Public Affairs, Bureau of Defense Council, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the GENERAL ELECTRIC CO. P. O. BUILDING, FLOURTOWN, PA. in the sum of ONE THOUSAND NINE HUNDRED & EIGHTY SEVEN DOLLARS & TWENTY CENTS ($1,987.20), and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the GENERAL ELECTRIC CO., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said GENERAL ELECTRIC CO., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing, October 1st, 1958, and ending October 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

Washintgon Beef Company, Inc.	$17,916.85
Gol-Pak Corp.	16,173.79

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it,

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One (1) Month commencing, October 1st, 1958, and ending October 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

S. Alexander and Company, Inc.	$5,339.40
Henry Kelly and Sons, Inc.	3,732.14

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month commencing October 1, 1958 and ending, October 31, 1958, to the following named Firms at the prices specified in their respective bids as follows:

A. Beck	$3,570.00
Leo L. Konigsberg	1,256.01

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of ONE (1) Month, commencing October 1st, 1958 and ending October 31st, 1958, pursuant to specifications and bid thereon

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the JOSEPH APICELLA & SONS, 307 First Street, Hoboken, New Jersey, in the sum of THREE THOUSAND FOUR HUNDRED FORTY FOUR DOLLARS AND SEVENTY CENTS, ($3,444.70) and

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of JOSEPH APICELLA AND SONS, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said JOSEPH APICELLA AND SONS, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED "An Ordinance appropriating $2,211,415.00 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation." (CITY ORDINANCE NO. K-1649).

MR. TUMULTY: This is on first reading, calling for motion to adopt.

COMMISSIONER BERRY: I think before we go any further, I have raised a question concerning this ordinance, the presentation of it with the City Commission. There are a number of people here present, I know, who are here for the purpose of expressing themselves upon this ordinance. According to procedure, this is a first reading for advertising which would bring on a public hearing on the matter at the next City Commission meeting. However, because of things that have happened—the defeat of this ordinance on a previous reading—I am thinking about the possibility again that it may be defeated. I don't know. I don't know how my colleagues are going to vote upon this ordinance, but in that case those here present would be denied the privilege of expressing themselves. For that reason, I don't know whether it is in order or not, but I would like the unanimous consent of the Commission to permit a hearing at this first reading for the purpose of putting this matter fully before the Commission at this time just in the event that the same thing may happen to this ordinance that happened before. I don't know whether this would be according to parlimentary procedure, but I would move that we permit those who want to talk about this ordinance to talk upon it and suspend the rules for that purpose.

MAYOR WITKOWSKI: Commissioner, the Chair will deal with the situation as it may present itself here and I certainly am in favor of listening to these people. It is just a matter of parlimentary procedure and we will see what develops. I certainly will give these people every opportunity to express themselves because this matter is of vital concern to the very lives of our children and the life of our community. I certainly am not going to sit here idly and see these people who want to express themselves, if they so wish. So, I will deal with the situation as it presents itself after the vote is taken.

COMMISSIONER MURRAY: With all due respect to the Mayor, I don't think it is up to him to deal with the situation and I second the motion of Commissioner Berry that we suspend the rules as we have to so that everyone may be heard if they so desire.

COMMISSIONER HECKMAN: I join with Commissioner Berry and Commissioner Murray in the request that the rules be suspended to afford these many mothers who are here, an opportunity to speak about this proposed two million dollar budget, because there are many things that we would like to learn about this proposed bond issue and I think that everyone who is here who wants an opportunity to speak should be given that opportunity. Accordingly, I join with the inestimable Commissioner Murray in seconding Commissioner Berry's motion.

MR. TUMULTY: There is a lady in the audience who desires to be heard.

(Mary Taylor, 235 Lembeck Avenue, Jersey City, spoke as follows.)

MRS. TAYLOR: I am Mary Taylor, President of the Parents Council of Jersey City. I am representing an organization of over three thousand members, whose aim is the best education possible for the children of Jersey City. We have no ax to grind, no jobs to protect, nor salaries to increase, but we do have the welfare of our children to consider.

We thank you for the opportunity to speak to you Commissioners today about the repairs to the school. I am a little nervous in addressing the City Commission for the first time, but overcoming the nervousness, I hope.

I am awfully provoked that we had to come down here at all today about this issue. When we attended the Board of School Estimate meeting on February 25, the budget request of the Board of Education was reduced considerably with specific recommendations that cuts not be made in essential supplies, books, et cetera, or teachers' salaries.

Then we came to City Hall to attend a scheduled Board of School Estimate meeting on March 19 at 5:30 p.m., on a bond issue for repairs, but the doors were locked. Evidently, the meeting was called off.

On April 1st we had the opportunity to meet with the Mayor for which we thank you, and we discussed repairs to the school. Our request then was that the Commissioners and the Board of School Estimate look at the schools before they took any action on the bond issue and decide whether or not it should be passed or cut. We were assured that the possibility of making repairs out of the budget was still being studied, but that if that was possible, the bond issue would be considered.

When we attended the Board of School Estimate meeting that night, the bond issue was tabled with the Commissioners making statements that they were going to carefully investigate needed repairs before taking action. Now, that was April 1. Just how long does investigation go on? Until accidents occur in the schools or headlines shock the people of the city? It is just awful that things should drag along like this until the type of articles appear in the paper that we have been reading daily.

At the Board of Education meeting on September 11, the President of the Board explained about the necessity of the Board paying insurance for the football squads of the four high schools and also having motion pictures made of each game. He said a good team created civic pride in the students and pride in their schools. We are finding no fault with this program, but is pride in athletic prowess more important than pride in academic qualities and standards? How would you like to be a student at Dickinson High School and read such a headline as, "Dickinson is a filthy mess?" What would that do for your morale and civic pride? All this is brought about by procrastination on the part of the people in authority.

We know of four schools that had no heat during the cold spell because heating contracts were given out very late because of no funds and also renovations have not been completed at thirty. We are fortunate that Curries Woods did not go up at its expected schedule. Nothing so far has been done on School No. 40 which we are told would take two to two and-a-half years to build. We are not saying that no repairs have been made to the schools this year—of course, they have. We are in the schools often enough to know they have been done. We are saying that the rate of repairs has not kept up with the need.

We would also like to keep the record straight on articles in the paper using the name of the Parents Council and implying that we demand every request we make for repairs and improvements be complied with. Perhaps a word about how we make our recommendations. Each Chapter makes up a list of needed repairs and improvements to the schools, each in their own school. Now, some of the major repairs such as leaking roofs and faulty steps and other repairs, and others, other than improvements such as curtains for the auditorium, we have the sense enough to know that first things come first. When we submit our recommendations to the Business Manager of the Board, we submit it with the request that they include it in the school budget, if possible. We don't expect everything to be done immediately. We know that major items come first. When we make our requests for repairs, we have never had an all or nothing at all policy.

As for economy, we understand that the bond issue is the most expensive way for the City to raise money and we know that if a bond issue is necessary that we will have to bear the cost. We are all taxpayers here. It has been charged that the amount requested for repairs is excessive and cuts in the cost of repairs can be made. If money can be saved, we will be delighted to help save it, but we cannot point out where savings can be made. That is why the City has financial experts.

We know you gentlemen are extremely busy and we do appreciate the courtesy of your listening to us. We would like to tell you that this is a busy day for us, too. This afternoon is the first teacher-parents conference day in the Jersey City schools. This is a big thing. We have to be at each one of our children's schools today to show our interest and support it that way, so, we have one thing to ask. We just want to urge that in a full realization of your individual responsibilities and laying aside all personal grievances, you see fit to provide at this meeting the money necessary for the needed repairs to the school. I hope you don't mind my reading this. I wanted to say the right thing the first time I addressed you gentlemen. Thank you for your courtesy.

(Anthony A. Amabile of 39 Summit Avenue, Jersey City, N. J. spoke as follows):

Mayor Witkowski and members of the Commission, I have come this morning to speak on this bond issue concerning the repairs to the schools and I thought there were a few facts that maybe the public would like to be informed on concerning the last Board of School Estimate meeting which was held in the Administration Building on Harrison Avenue. At that time, I believe Commissioner Murray was absent and the rest of the Board Members were present. Commissioner Heckman, when the vote came on the bond issue, stated that he would not vote for the bond issue unless he was assured that provisions would be made for the installation of water fountains at School 17. I believe that was what you said that evening, Commissioner.

COMMISSIONER HECKMAN: That is not correct, young man.

MR. AMABILE: I don't have it with me right now, but I can show you a direct quotation from the press.

COMMISSIONER HECKMAN: Mr. Amabile, I was there. I think that School 17, 27, 28 and several other schools had requests made by the Parents Council to do certain things totaling $6,500, and I was wondering why the Board in this bond issue of $2,211,000 did not comply with the requests made by the Parents Council. I thought the Parents Council request should have received priority.

MAYOR WITKOWSKI: I would like to correct the impression that might be left here, Mr. Amabile. Before we left the building that night, Mr. Lester brought up an estimate for a list of specifications wherein it was listed that $6,500 or thereabouts was needed to complete these contemplated repairs. We assured them that they were done. Since that time, Mr. Romanowski sent a letter to Commissioner Heckman informing him that those repairs were completed. Since that time, Mr. Deily called Commissioner Heckman up and told him that those repairs were a reality, that they were a reality before the Board of School Estimate meeting took place, so we are caught now in a situation where one Commissioner thinks that the estimates are too high and the other Commissioner thinks that they are not high enough.

COMMISSIONER HECKMAN: Mr. Amabile, so the record may be straight, since the meeting, I did receive a letter from Mr. Romanowski indicating the various items in the various schools, that they were done in compliance with the Parents Council request. That is correct. That is since the meeting.

MR. AMABILE: That was one of your original objections to the bond issue.

COMMISSIONER HECKMAN: That is correct.

MR. AMABILE: That those items were not included, is that correct?

COMMISSIONER HECKMAN: That is correct.

Mr. AMABILE: On the fact that the costs are too high, I think that the Commissioners are well aware that the figures cited are strictly for budget purposes, that when competitive bidding is held, that there is a leeway of ten to twenty percent on the prices due to the competitive bidding. I believe I read in the Press this morning that the figure of $400,000 for aluminum windows was cited as being excessive. If I recall correctly, the estimate as made on the installation of windows in the City Hall here ran between $125,000 and $150,000.

Now, in view of the fact that Dickinson High School has almost four times as many windows as the City Hall has, I cannot see where the estimate of $400,000 is such a high figure. Those figures are strictly for budget purposes.

Now, can one of you give me a reason for the objections to that? That was one of the objections cited in the Press that the figure was too high.

COMMISSIONER MURRAY: Are you directing that question to anyone in particular?

MR. AMABILE: I believe whoever made the objection. I don't recall who it was.

COMMISSIONER MURRAY: I didn't read the article, but that was certainly one of the objections which I had. There are a hundred rooms in Dickinson High School. It comes to $4,000 per room for new windows. I had new windows installed in my home recently in two windows and they cost me $26.50 each. They were also aluminum. I realize that they are not as large as a high school window might be, but I think there is an interesting difference between $26.50—double it, if you will, triple it—and approximately $1,000 a window. That is, if you have four windows in a high school room. If you have six windows it is seven hundred some-odd dollars.

Furthermore, this might be the place to point out that although we requested—I know Commissioner Heckman and I did, and I believe Mayor Witkowski did—several months ago a breakdown as to why the two million dollar total was given to us on one sheet signed by no one, mimeographed, and it gave us no basis for making up our mind. We asked for a breakdown on that many months ago.

Finally, at our conference yesterday after we had been in session nearly two hours, we were given a breakdown with the date of October 6, which was yesterday, so, only since a quarter of six, if I am not mistaken, approximately, or maybe twenty of six last night, have we had even a general breakdown as to how these figures were arrived at.

COMMISSIONER HECKMAN: I just wanted to answer that, too. Commissioner Murray is correct. At five minutes of six last night we were finally given the information that we had been trying to get since April 1, and in here we found for the first time that in this bond issue you are asking for $100,000 for blackboards which will cost in the neighborhood of $1,000 each, and on top of that, you want a six percent architect's fee, totaling $135,000. In this, you are asking for $154,000 more than the specific items. I studied this until late last night at eleven o'clock.

We are City Officials. We have the duty of properly spending the taxpayer's money and we can't do it, we can't give any opinion until these people who are running the school now tell us what they are going to use the money for. The poor home owners who have to pay these exorbitant taxes to the City, and as long as I am a public official, I think I can say it for all of them here, that we want to make sure that the money is being properly spent.

Now, I am not going to spend $1,000 for a blackboard. I am sure that these mothers don't want us to spend this money that way.

COMMISSIONER MURRAY: May I add to that as long as you asked the question, Mr. Amabile, that it is my understanding that we have an architect on full salary in the Board of Education. I think his salary approximates $7,000 a year. In the figure we are being asked to spend, namely, $2,211,000 as Commissioner Heckman pointed out, we are being asked to underwrite an additional $135,000 for some architect. It is written here in the statement which they gave us last night. Maybe you would like to hear what this architect is going to be paid for. It comes as a surprise to me. They claim they need an architect for such things as the following: to install the windows, for electric wiring, for interior painting, to replace window sashes, to improve the heating, modernize sanitation, to repair a swimming pool, to put on a new roof and new gutters, to install a new skylight and to water-proof a building. Now, I wasn't born yesterday and neither were you. You and I probably have had repairs made in our homes as have many of the mothers here. If you can give me any excuse why we must pay six percent to an architect in order to carry out things that electricians and plumbers and roofers are fully equipped to do, then, possibly you can give us a reason. I, personally, in good conscience cannot vote for it in its present status.

MAYOR WITKOWSKI: Mr. Amabile, I might say that if there is any member of this Commission who can obtain the services of an architect for nothing, we will be very happy to consider him.

MR. AMABILE: You stated, I believe, that this original proposal on this bond issue was submitted to the Board of School Estimate as early as February 25 of this year.

MAYOR WITKOWSKI: Mr. Amabile, I want to say something else at this point. This meeting which was held yesterday was at the solicitation of Mr. Deily and Mr. Romanowski in order to apprise these two Commissioners of the seriousness of this situation and they had an appointment at 3:30. There was a Planning Board meeting and they waited here until about 4:30 and it was only upon their insistence whereas this meeting was held. If it hadn't have been for their soliciting that meeting, that meeting would never have taken place. Mr. Romanowski became the Business Manager on July 1 and since July 1, he has been working on this situation concerning all our schools, not just Dickinson High School. The next place we are going to move to is going to be the A. Harry Moore School and we already have on record a letter from the Principal of the A. Harry Moore School listing the dilapidated condition of that school which also will require funds.

COMMISSIONER MURRAY: Just to correct the record. The Mayor, I am sure, did not mean to, but he read some errors into the record. The meeting as far as I know, was held in response to a personal letter from

Herman Mytelka which was addressed to myself and Commissioner Heckman. I responded to the letter. Mr. Romanowski did not come into the meeting at all until a later date, as far as I know. The meeting was delayed because the Mayor, himself, was late for the Planning Board meeting and I had to wait until he got here. That, of course, happens frequently in public affairs. The meeting was held at the request of Mr. Mytelka.

MAYOR WITKOWSKI: If the meeting was initiated by Mr. Mytelka, it is the same thing as Mr. Deily initiating it. They are both members of the Board of Education. I don't mean as members of the Board, itself, but they are both members of the City System.

COMMISSIONER HECKMAN: Mr. Amabile, so the record may be correct, Mr. Romanowski spoke about the A. Harry Moore School and that we needed the bond issue in order to make repairs at the A. Harry Moore School. I am a hundred percent in favor of making those repairs, so I called Mr. Romanowski's attention to the fact that the A. Harry Moore School was not indicated in the list of schools to be affected, and I can assure you, as far as I am concerned, if these people who are presently running that Board of Education will bring to us something that we can understand so that we can give a proper determination for the citizens of this City, you will find that as far as I am concerned, I will be No. 1 to vote in favor of the bond resolution, but as an elected public official having taken an oath here not to squander the taxpayer's money, I don't want to be given something at five minutes to six the night before so that I studied this until after midnight last night, and come here to vote to spend over two million dollars.

We have been since April 1, as Mrs. Taylor said, trying to find out what they wanted the money for. Now, last night at five minutes to six, we received the first detailed information.

MAYOR WITKOWSKI: Commissioner Heckman, I invite you on a personal tour of Dickinson High School. Then, you will know right there on the spot why this money is needed. All this talk down here isn't going to do any good. What we need is some action on Dickinson High School. I think the first thing you should do is go through that school room by room, go into the gym and take a look at the skylights and take a look at those windows in the rooms which have to be abandoned on very cold or very rainy days. This is a very serious problem, and I think it calls for action and less verbiage.

COMMISSIONER HECKMAN: Well, it is not rhetorical hyperbole, of course. I went to Dickinson High School and I inspected the laboratories and then I knew my vote in favor of the bond issue on the laboratories was a proper one, and in good conscience I so voted. I also voted for the acquisition of the land in the neighborhood of the Curries Woods. I also voted for the necessary repairs in public school No. 30. All I am seeking, and I think all Commissioner Murray or Commissioner Berry or Commissioner McLaughlin is seeking here is what this money is to be spent for, who is going to get this money? That is all we want to know.

COMMISSIONER MURRAY: Furthermore, Mr. Amabile, it should be placed on the record that in addition to the two million dollars which we are being asked to vote for now, at our meeting yesterday, Mr. Romanowski advised us that an additional six million dollars would be needed in a very short time, since the total figure according to the memorandum given us just shortly before six o'clock was $8,592,000 for the additional rehabilitation of the other schools.

Now, I point out that eight million dollars is a very considerable amount of money. If we had to do it immediately, it would mean that our tax rate would go up approximately $18.

Now, assuming that that is a proper figure, properly arrived at, which I doubt, it brings up another question in planning and it is our responsibility to examine it. Some of the schools for which they are submitting, or will submit requests for bond issues, they admitted at our meeting last night should properly be closed. If we are going to close the schools, why put the money in this year, spend the funds, and then close them in a year or two.

It was also brought up that Ferris should be closed and combined with Dickinson, and Mayor Witkowski at one of the conferences with me, mentioned that Dickinson, itself, might need three to four million dollars. His figure was borne out by these figures. I say if you have to close Ferris and you have to spend upwards of four million dollars to rehabilitate Dickinson, it would be in the interest of the City, surely, to build a new high school which you could build for a figure not too distant from five or six million dollars and have a new school, rather than spend four million dollars on a school you are going to close and another school that is fifty-six years old.

MAYOR WITKOWSKI: Mr. Amabile, I want to say something right here. I just recall that a breakdown of the costs of these repairs was submitted to the Members of the Board of Estimate and they were submitted a short time after we voted to table the recommendation as made by the then constituted Business Manager and members of the previous Board of School estimate, so that a breakdown was submitted by the previous Business Administrator, Mr. Fiore.

COMMISSIONER HECKMAN: What the Mayor apparently means is that a breakdown was submitted allocating certain round figures to various schools. Is that what you mean?

MAYOR WITKOWSKI: I don't recall just what the figures were. There was a submission, nevertheless.

COMMISSIONER MURRAY: And when it was submitted, we joined with Mayor Witkowski in attacking it as unsuited for our research.

MAYOR WITKOWSKI: And then we were going to make a physical inspection of the schools and I believe that I am the only member of the Board of Estimate who actually did so, and the purpose of my introducing this bond ordinance today is to place the responsibility where it properly rests.

MR. AMABILE: Commissioner Heckman, before, you stated that you had been trying since April to get a breakdown. Now, I believe that the one that was originally submitted to you was this sheet here. I believe it is a four-page breakdown, is that correct? Well, at that time, I was covering the Board of School Estimate meeting as a reporter and I have here the breakdown and the date on it is March, 1958. This bond issue was originally submitted to you in February of 1958.

Now, you have had from February until this time now to investigate the breakdown and ask for the breakdown. It is incomprehensible to me how a Commissioner can turn around and tell me that he could not get a list of the breakdown.

COMMISSIONER HECKMAN: Can I answer it for you? I have it here and it is dated October 6. Here it is.

MR. AMABILE: There was one originally submitted in March of 1958. I was present at the meeting and everyone received a copy of this.

COMMISSIONER HECKMAN: I don't know what you are referring to now.

MR. AMABILE: I believe it is the same one that you have.

COMMISSIONER HECKMAN: This is dated October 6, 1958, and it indicates, "Analysis of approximate costs of the various kinds of work to be done at the following schools in justification of the amounts requested in the bond issue of $2,211,415." Is this the one that you are speaking of?

MR. AMABILE: The report last night was the same as issued in March. It is a breakdown of the same figures.

MAYOR WITKOWSKI: Why don't you compare it there, Mr. Amabile? Take a look at it. What is the date of yours, Mr. Amabile?

MR. AMABILE: March of 1958.

MAYOR WITKOWSKI: March, 1958.

MR. AMABILE: Wherein on this one here they had a breakdown of each school such as P.S. No. 2, electric wiring, toilet modernization and so on, they went all the way through the list which was the breakdown of the original sheets which were handed to you in round figures such as Dickinson High School $400,000. On this page on this sheet they break down the $400,000. Now, this was available in March of 1958. The original proposal was submitted to the Board in February and I believe at that time it was tabled. It was tabled for study because the big issue at that time was the school budget. It had not been passed as yet.

Now, you had from February until September of this year to investigate the breakdown of this.

COMMISSIONER HECKMAN: That is not true.

MR. AMABILE: You claim that you did not get it when you requested it, which is incomprehensible to me.

COMMISSIONER MURRAY: Mr. Amabile, maybe it can be clarified. If you will recall the figures in the generalizations originally submitted, I think I was at that meeting. It was before I took ill. They were submitted to the Board of School Estimate and they were universally rejected by the three victory Commissioners and there was some discussion about Mr. Fiore's role in preparing it both at that public Board of Estimate meeting and, as I recall it, at a caucus prior or subsequent thereto. We asked for and particularly wanted the breakdown after the new budget would have been adopted and after the new members would have taken their office. That took place, as I recall, in April, and in July, respectively.

Now, as far as I am concerned, yesterday at a quarter to six was the first time that that request was honored. In other words, to clarify what perhaps is causing the difficulty between yourself and Commissioner Heckman's interpretations, let's call one the Fiore breakdown, which all of us did not wish to accept and the new Board breakdown, which at least as far as I am concerned, I only saw last night for the first time.

COMMISSIONER HECKMAN: Apparently what you are talking about is the Fiore breakdown.

MR. AMABILE: When this originally was tabled, there was no discussion or mention of Mr. Fiore, when the resolution was tabled in February, and it was untabled at the last Board meeting.

MAYOR WITKOWSKI: Mr. Amabile, I just want to correct something that Commissioner Murray said. He used the word "rejected." It wasn't rejected. Upon the urging of some of the members of the Parents Council they asked us to move with caution, to first make sure whether these repairs were necessary, to make a physical inspection. I think that is what the lady said here when she stepped up here this morning, and I did make this physical inspection and since that time we have ascertained that these repairs are absolutely necessary. I think I should say again at this time that the Commissioners should go and visit these schools and satisfy themselves of the condition there.

COMMISSIONER MURRAY: Are you aware, Mr. Amabile, that there is unencumbered from last year's budget of the Board of Education approximately $38,000 for repairs and that in the new budget the original line item allocation, sir, as I remember it, was upward of $200,000, which was proportionately reduced by the reduced amount given by the final Board of Estimate approval, let's say, to $150,000. In round figures, you have $188,000 which the Board has now. There is no need to delay in spending these funds available for the most urgent repairs. They do not have to wait for the bond issue to the extent of $200,000. I wonder why that has not been done.

MAYOR WITKOWSKI: Mr. Amabile, those things are already being done. Those funds aren't lying idle. We need additional funds. There is no sense in trying to divert the issue to something else. This is of vital importance. This bond issue must pass, and if it doesn't pass, I am going to relieve myself of the responsibility of the conditions in the schools and it will rest with the Commissioners that vote it down.

COMMISSIONER HECKMAN: Mr. Amabile, at the discussion last night, Commissioner Murray with the Revenue and Finance Director, and who is in charge of the money of the City, so to speak, he pointedly asked a question as to what happened to the $200,000 that we had appropriated in the budget last year for repairs and why Mr. Romanowski didn't get a bucket and get a man with tar and go up and fix the leak in the roof and use part of that $200,000. We couldn't get the answer.

MAYOR WITKOWSKI: Mr. Amabile, if Mr. Heckman thinks that a bucket and brush is going to repair Dickinson High School, we may just as well forget the idea.

COMMISSIONER McLAUGHLIN: You will get more than a bucket and brush for $200,000. If there is $200,000, it should be put to work on the immediate repairs made. Now, I am sick and tired of hearing this little exchange here. It seems to me that what we are vitally concerned with is the repair of the schools, but there has been raised a question of the wisdom of the expenditure of the certain moneys, and while I voted in affirmation, I thought at that time that there was a unanimity of opinion among the members of the Board of School Estimate, and since that time grave doubts have arisen in the minds of two of my fellow Commissioners and I must respect and honor those doubts until this money is resolved because the final essence of the children of Jersey City and the taxpayers of Jersey City, they are the ones who have to pay it.

MAYOR WITKOWSKI: Commissioner McLaughlin, I think that you should be invited on a personal tour of Dickinson High School and the A. Harry Moore School, as well, before you take sides in this issue. Acquaint yourself with the condition of the school before you decide whether you should vote for it or not.

COMMISSIONER MURRAY: The A. Harry Moore School is not mentioned in this bond issue.

MAYOR WITKOWSKI: The A. Harry Moore School is the next school to be repaired. We are talking about Dickinson High School. Dickinson High School needed this money.

COMMISSIONER McLAUGHLIN: It seems to me that another two weeks won't make any difference in view of the fact that the schools or any other physical properties except probably the human body don't deteriorate or disintegrate in two weeks.

MAYOR WITKOWSKI: You heard the lady say that during this cold spell we didn't have heat in certain schools. Now, if we have good fortune with the weather, maybe we won't be hit by a cold wave. If we do have a cold wave, the entire west side of the Dickinson High School will have to be abandoned and they won't be able to go into the classrooms.

MR. AMABILE: In view of the fact that there seems to be so much controversy here—

COMMISSIONER McLAUGHLIN: I might add in view of that that part of that $200,000 could be spent at Dickinson High School and put it right in shape immediately.

MAYOR WITKOWSKI: That $200,000 is being used throughout the entire school system. This money is directed at Dickinson High School. That $200,000 is used all over the City, not just for Dickinson High School.

COMMISSIONER MURRAY: Well, I submit to you, Mr. Amabile, if the $200,000 is not being used as the Mayor now admits on these priorities which we are told come first, then there is something radically wrong with the way the funds are being administered because if these are urgent priorities, then, the money should be spent there first, whether it be funds on hand or bonds.

MAYOR WITKOWSKI: We have urgent priorities in every school in the City and these things that are urgent come first and that is where the money is being used. If they think that this money is being ear-marked up there, they are sadly mistaken. We are trying to create a smoke screen here to get away from the real issue of Dickinson High School. The other schools are being taken care of and as the time draws near, those schools will come up for consideration. There is a long range program of five years. Every year, certain repairs will have to be made. If they are not made every year on a pro rata period, then you will be hit with the bulk of it five years from now.

COMMISSIONER HECKMAN: Is it your understanding, Mr. Amabile, that in this $2,211,000 there is some provision being made for some heating system?

MR. AMABILE: I asked permission to address the Commission and you very kindly acknowledged that, but I can't seem to get a word in here. You are carrying on a debate. I respectfully ask that you allow me to conclude my remarks, and then carry on the debate amongst yourselves after that. I made a physical inspection of Dickinson High School. I can tell you right now that $125,000 wouldn't even begin to repair that school. I say this: on the condition that there seems to be so much controversy, I am going to ask the Commission to adopt a resolution and make provisions for a public inspection of that high school and allow the citizens to come in at a designated time to inspect the high school and take them on a guided tour.

COMMISSIONER MURRAY: Mr. Amabile, I know that you don't particularly relish the debate, perhaps, but certainly your remarks have stimulated informative exchanges, and I am sure you don't object to that. One of the informative exchanges maybe would be helpful to you in your presentation. As Commissioner Heckman pointed out, we have been told of the urgency of the new heating system in Dickinson. It came as quite a surprise to me to find that in the summary and in the details of the bond issue request there is nothing in there about any heating for Dickinson. We are asked to have interior painting, we are asked to have a complete new electrical system, but nothing about heating. Now, you can see that with this type of confusion and contradiction, you can see how difficult it is for some of us to underwrite such an enormous expense. All we are asking is that the money go where it is needed most. I don't think it is needed most for architects' fees.

From what you tell me, and I am willing to accept your word, and from what previous speakers have said, it may be needed most for heating. If so, let's put it in heating.

MR. AMABILE: You will admit, Commissioner Murray, that if you were to put a new heating system in the building and the windows and window sashes are deteriorated, the effect of that heating system will be nullified. Now, you must take one step at a time. Therefore, there are provisions for the installation of aluminum windows and sashes and everything else. What good would the heating system be if the windows are deteriorated and the cold wind is going to come in and nullify the heat?

COMMISSIONER MURRAY: That is another interesting point, Mr. Amabile. I would agree with you, but I don't see anything in here to put in new windows in Dickinson High. Under the category of high schools, it says, "Complete new electric wiring system, Dickinson, Lincoln and Ferris." Then, it says, "Complete skylights, Dickinson," and then it says, "Painting of interior, Dickinson."

Now, I agree with you. It would be silly to put in heating without window installation, but I don't see any window installation nor heating, either.

MR. AMABILE: In the Press this morning, you were taking an objection to the $400,000 for aluminum windows. In the breakdown, it says, "Aluminum windows and caulking, $400,000."

COMMISSIONER MURRAY: I will be glad to give you this copy which is undated. It says 1958, which, as I understand it, is what we are voting on. If you can find heating or windows, I would appreciate you finding it.

MAYOR WITKOWSKI: When was that passed out, Mr. Amabile?

MR. AMABILE: This was passed out in March.

MAYOR WITKOWSKI: I think that we should have copies of that.

MR. AMABILE: Where do you find your objection to the $400,000 allocation for aluminum windows?

COMMISSIONER MURRAY: Those objections were found on the document given to us at five minutes to six last night, Mr. Amabile, where for the first time we got this breakdown. However, your questions are very well taken and I can't disagree with them. However, I want to point out to you that what we are voting on doesn't contain in this official transcript which we have been given by the Board, I assume, and it is signed by Mr. Dougherty, the Board Counsel—it doesn't contain either heating or windows. That is part of the problem. We are just as dedicated to the improvement of the schools as anyone. If you were in our position, you would not want to vote on a hodge-podge, you would want something that was consonant with the facts.

MR. AMABILE: Are you basing your statements on that as the paper that you have received and you don't feel there is such a breakdown there?

COMMISSIONER MURRAY: I am sorry, I don't get your question.

MR. AMABILE: You stated that you received that recently, just yesterday at six o'clock, I believe you stated.

COMMISSIONER MURRAY: This official breakdown, Mr. Amabile, is from the Counsel of the Board of Education. It is the actual resolution which we are asked to vote on. It is the resolution that Mayor Witkowski has just placed before this Board. Attached to that resolution, as required by law, are the proposed expenditures. This has been before us repeatedly and the Mayor has placed it before us again. In this breakdown on the resolution that we are being asked to vote for, there is nothing about heating and nothing about windows. In the five minutes of six memorandum which Commissioner Heckman referred to which we received last night on all of the school repairs and rehabilitations, there, for the first time, we saw the item of $400,000 for windows in the classrooms, that I only compared this while you were talking just now this morning, and not that it isn't in there, either the heating or the windows.

MR. AMABILE: I believe on the breakdown we have here that there is a breakdown for heating at Dickinson. Now, if you will remember that when this resolution was first introduced it was to be part of the long range plan to cover a period of three years at approximately eight million dollars to repair the schools, I don't want the public to get the impression that this $2,211,000 is going to completely renovate the Jersey City schools.

COMMISSIONER MURRAY: I think it will completely renovate the architect, from what I can see.

MR. AMABILE: Commissioner Heckman said that he took an oath to protect the taxpayers. I find this statement a little inconsistent with his performance in the past. You heard the woman admit here that although she would like it if the Commissioners did save the taxpayers' money, they realize the necessity of the education of the children.

Commissioner Heckman is worried about the taxpayers' money and yet he turns around and his department buys Buicks for $5,000 each and they are ready to pass through a twelve million dollar water proposition.

COMMISSIONER HECKMAN: That is not true. We did not buy a Buick for $5,000. I am using a 1953 Chevrolet car. I at no time bought a Buick. Your letter to the Editor of the Hudson Dispatch was incorrect and your letter to the Jersey Journal where you maligned me and signed the initials A.A.A. was also incorrect. I am a public servant, but I am not going to stand by and listen to this. If you want to be heard, you will confine your remarks to the bond issue. That is what the hearing is on.

MR. AMABILE: I am citing your objection to the bond issue. One of the reasons was economy.

COMMISSIONER McLAUGHLIN: Mr. Amabile, how many windows are in the Dickinson High School?

MR. AMABILE: I don't know the exact number, but I will estimate there are approximately four times what there is in the City Hall. Now, I don't know the exact number, but I understand that the estimate given at the City Hall for the windows was somewhere between $120,000 and $150,000.

COMMISSIONER McLAUGHLIN: I am just asking you the number of windows in Dickinson High School that have to be fixed.

MR. AMABILE: To tell you the truth, Commissioner McLaughlin, after my inspection of the building, I would say that probably ninety percent of them.

COMMISSIONER McLAUGHLIN: How many numerically?

MR. AMABILE: I do not know the exact amount.

COMMISSIONER McLAUGHLIN: Would you say about four hundred windows?

COMMISSIONER MURRAY: There are one hundred and one rooms.

MAYOR WITKOWSKI: How about the offices?

COMMISSIONER McLAUGHLIN: Well, let's say four hundred windows overall, at a figure of $400,000. That is $1,000 a window. That is quite expensive.

MR. AMABILE: Do you know how many windows there are in the City Hall, Commissioner? Could you inform me how many windows there are in the City Hall?

COMMISSIONER McLAUGHLIN: I don't know. Commissioner Berry could probably give you that.

MR. AMABILE: It is approximately one-fourth of what is at the Dickinson High School.

COMMISSIONER McLAUGHLIN: I am very sure they wouldn't cost $1,000 a window.

MR. AMABILE: If the estimate given for the City Hall was approximately $120,000 to $150,000 and they have one-fourth as many windows as Dickinson High School, the estimate would be approximately four times as much.

COMMISSIONER McLAUGHLIN: It breaks down to the figures of four hundred windows for $400,000 or $1,000 a window, regardless of what happens at the City Hall here.

MAYOR WITKOWSKI: Mr. Amabile, I think I have the answer to this question. I am not in the construction business and I am not an architect, but if you are going to put in these windows, I understand the condition of those windows is so bad that when a pane of glass falls out, it cannot be replaced because the wood is so rotted, the frames are so bad, that the whole construction around the window will have to be remodeled, and that has to be taken into consideration in the new cost. It is not just the window, itself, the physical condition. It is what has to be done around the window in order to put it in such a position so that you can put a window into it.

MR. AMABILE: Well, I think, Commissioner, I will just conclude by requesting the Commission if they seem to be apprehensive about passing the bond issue on the facts that it will be a load on the taxpayers to open up the schools for public inspection and allow the taxpayers themselves to decide whether they feel the money is necessary to be allocated for the repairs at Dickinson and the other schools in the system.

COMMISSIONER MURRAY: Mr. Amabile, you have been very patient and I don't think it would be fair to keep you here any longer, but I would just like to ask one final question. If you are in agreement that the repairs as listed in the resolution presented by the Mayor are necessary and apparently you are in agreement—

MR. AMABILE: That is correct.

COMMISSIONER MURRAY: Even though they don't include the items which you said should be done—

MR. AMABILE: Such as what?

COMMISSIONER MURRAY: Such as heating and the windows and the A. Harry Moore School. Assuming that if you could get the same work done for two million dollars rather than $2,211,000, would you oppose it?

MR. AMABILE: Would I oppose it?

COMMISSIONER MURRAY: Yes, would you oppose it?

MR. AMABILE: I don't know.

COMMISSIONER MURRAY: Would you be for it? If you could get the same work as is listed here for two million dollars rather than $2,211,000 what would you do?

MR. AMABILE: I believe that is how the situation will occur when this bond issue is put up for competitive bidding.

COMMISSIONER MURRAY: This is an easy question. If you can get something that says it is worth $2,211,000 and you can get it for two million dollars, would you turn it down? Would you be unhappy? Would you be mad at us?

MR. AMABILE: Would I be mad at you?

COMMISSIONER MURRAY: Yes, if there were a savings like that. I am just asking you a simple question about the cost.

MR. AMABILE: Of course, any normal person would rather get something for two million dollars rather than $2,211,000.

COMMISSIONER MURRAY: It is elementary if you had the same work done, isn't it?

MAYOR WITKOWSKI: In other words, Commissioner Murray is going to get an architect who will do the work for nothing. While we are talking, maybe the architect who is going to construct the City Hall will do the work for nothing.

COMMISSIONER McLAUGHLIN: That is construction. I know I had windows put in my home and I didn't need an architect.

MAYOR WITKOWSKI: Mr. Amabile, that is why our situation is this way, because these Gentlemen know the same type of work and knowledge that an architect has. Maybe we ought to send them up there to fix the job.

COMMISSIONER MURRAY: I would do it for that fee.

MAYOR WITKOWSKI: You are going to do it for nothing.

COMMISSIONER HECKMAN: Why don't you use the architect that the Board of Education has?

MAYOR WITKOWSKI: He is being used. He is on the job. He gets $6,500, I believe, a year and he is well worth the money because he has to work for it.

COMMISSIONER HECKMAN: Why can't we get his report on these figures?

MAYOR WITKOWSKI: You have had this in your possession since March 1. That breakdown was passed out at the meeting. Mr. Amabile was given one of those. I believe he covered that meeting, did you?

MR. AMABILE: That is correct. If I have a copy as a member of the Press, I can't understand how the Board of School Estimate or the Commissioners didn't get a copy.

COMMISSIONER HECKMAN: Mr. Amabile, if you say that we had a copy, then, I will agree with you. You seem to be a fine upstanding young man, even though you do write letters to the Jersey Journal about me. If you say that I had a copy, I will agree with you that I had it. We have been trying to get the breakdown on these figures and only at five minutes of six last night did we get them.

COMMISSIONER MURRAY: Mr. Amabile, I promised that we wouldn't hold you, but you brought up one point. I took the trouble last night after the meeting with Commissioner Heckman and Mr. Romanowski to make a few phone calls to some friends of mine who are in the electrical wiring and the painting and sanitation professions. These are not big shots, but they know their business and I asked each one of them, "Do you need an architect to paint a room," and I think they thought that I was out too late by asking such a question. The answer was, "No." The answer was, "You don't need an architect to paint a room."

Then, I asked if they needed an architect to install electric wiring and the answer was that a competent electrical contractor would not need one. Then, I asked about improving the heating and modernizing the swimming pool, putting skylights on and putting gutters on. Their answer which I must regard as professional advice, was no, that they wouldn't need one. It would be a waste of money.

MR. AMABILE: Then, I can assume that if a new City Hall is built, the only thing we will need will be the contractors and not an architect for the painting and the installation?

COMMISSIONER HECKMAN: That is Commissioner Berry's department. Direct your question to him. That is not mine.

COMMISSIONER BERRY: Are you waiting for an answer from me?

MR. AMABILE: That is quite all right. I will just conclude by asking that in order for those members who have voted for the bond issue, in order to absolve themselves from any responsibility, I ask the Commission to set aside a date for the inspection of Dickinson High School whereby the public themselves can determine whether they feel the money is necessary and the repairs are sorely needed. I wish to respectfully thank you for giving me permission to address you.

COMMISSIONER HECKMAN: You understand, Mr. Amabile, that we haven't voted on any bond issue yet. All we want is an opportunity to go through the figures. We have merely abstained. You will find when the vote is finally cast that undoubtedly I and the inestimable Commissioner Murray will join with the others and vote for the bond issue. I want to thank you very much for having come here today.

MR. AMABILE: I believe that at the last Commission meeting when this was introduced, your vote was negative.

COMMISSIONER HECKMAN: No, I abstained.

COMMISSIONER MURRAY: I also abstained.

MR. AMABILE: All right, I am sorry, then.

MAYOR WITKOWSKI: Mr. Amabile, I might make an interesting observation here. We have a proposition involving $2,211,000 or thereabouts and Commissioner Heckman wants to have a breakdown on everything that has to be done. If you will recall at the last meeting, Commisioner Heckman walked in here with a resolution involving a twelve million dollar deal without any explanation whatsoever. I don't get it.

COMMISSIONER HECKMAN: Well, so that the record is correct, the statement of the Mayor is incorrect because when this matter was first brought to my attention at the adoption of the February 24, 1958 resolution giving the work team of the City which was Mr. Ohland, Mr. Radigan, the Consulting Engineer from the Haven & Emerson firm, Murray Greiman and Charles Lifland the authority to pursue the water application. Any correspondence which I received from those people I transmitted to the Mayor with the copies to my fellow Commissioners. Anything that I do on this Commission is not on the spur of the moment. I am sure that Commisioner Murray will agree or Commissioner McLaughlin, or Commissioner Berry, that they will evidence to you the fact that I have circulated to them any and all information that I have received relative to the proposed Longwood Valley project. I am sure that with its return of $165,000 to the citizens of this City, making proper preservation of the water rights, giving us the water so that we don't run into a drought again, so that we don't run into a situation where we won't have enough water to put out fires in the City, I am sure that what I did in this instance is correct and I stand one hundred percent behind that action.

COMMISSIONER MURRAY: Further, for the record, Commissioner Heckman did not bring in a bond ordinance at all. He brought in a resolution whereby the City would elect between two plans. We have not, as far as I know, been asked to examine any ordinance for twelve million dollars worth of bonds for the reservoir.

MR. AMABILE: I believe he introduced a twelve million dollar plan which he states he backs. He is the originator of the motion concerning that plan, is that correct? But, I was here to talk on the schools and I just wanted to see if you would kindly have a public inspection of Dickinson High School. I think they read about it in the paper and sometimes it is exaggerated and sometimes it is not, but let the public see for themselves. I don't know how it can be arranged, but I think the Commissioners will find a way.

COMMISSIONER McLAUGHLIN: I might say that I was thoroughly briefed on the water plan and I know all about it. I feel it is rather incidental to the subject but I am going to comment on it. We have a water consumption of ninety-six percent and a supply of a hundred percent. Four percent, to my mind, is not sufficient and our droughts situation has proven that on two occasions. That is the reason I have been thoroughly briefed on it. I have a pretty good idea of what we are going to vote on when the matter comes before the City Commission.

(Henry P. Shellack, 261 Sherman Avenue, Jersey City, spoke as follows.)

MR. SHELLACK: Mayor Witkowski, Gentlemen of the Commission, the male citizens present here this morning, and I would be amiss if I were not to address the very lovely ladies, the mothers of our City, who are sufficiently interested in the educational facilities of this City, their children and their children's educational welfare to give up their time today to be here. I want to be perfectly honest. I didn't come down here this morning seeking to speak on any public issue, but I have taken a considerable interest in the problems of Jersey City and the welfare of Jersey City. I would like to say here and now, if I may, with a little poetic license that I would hate to feel that a public impression has gone abroad that there is any acrimony among the members of the Commission themselves with regard to this public issue. I think it is in good taste that there should be debate and discussion on public issues. I think it is in good taste that there should be interest in public issues. I think there is a matter of relative importance as to what you get for your money.

I noted for point of illustration that there was a six percent clause attached to the raising of the moneys involved in this bond issue. I think it would be a very valid question and I think it is in good order to ask whether the credit of the City of Jersey City isn't such that we might conceivably buy the bond issue for less than six percent. I think that is in good order. I think it is in good order, too, to suggest that a sound review of how the moneys are going to be spent and what we are going to get for our moneys is in good order, but I also think that there is one important question that brought these women to the City Hall this morning. It is not a question of technicalities. It is not a question of the knowledge of construction costs. It is not a question of academics. It is the welfare and the well being of their children in a situation of emergency in which they appeal to the City fathers to do whatever they can as quickly as they can to alleviate the dangers to their children and to the well being of their children.

I am going to confine myself to that for no other reason that in the spirit of conciliation I hope that we will get a better climate in Jersey City for the benefit of all of the citizens by not only the City fathers, but all of those entrusted with the functions of government in the City of Jersey City and Hudson County. I want to take this occasion to say to the Parents-Teacher groups and to the Parents Council that you are to be commended for this magnificent demonstration this morning and that you should sit in an atmosphere of conciliation and good will and do what you can to help the Commission to resolve the very important problem with which they are now faced. Thank you.

MR. TUMULTY: Commissioner Berry, that would appear to conclude the purpose of your motion. The Clerk is now disposed to poll the Commission on the vote for adoption on first reading, unless there is some other matter that you Gentlemen want to consider.

(On the motion by Mayor Witkowski to adopt on the first reading the bond issue ordinance the Commission voted as follows: Commissioner Berry, aye; Commissioner Murray, abstain; Commissioner Heckman, abstain; Commissioner McLaughlin, abstain, and Mayor Witkowski, aye.)

MR. TUMULTY: Mr. Mayor, the declaration on the vote must come from the Chair. The Clerk has two ayes and three abstentions.

MAYOR WITKOWSKI: Well, it is obvious that the motion doesn't carry, so let's make the same disposition of it as we did the last time.

BY MAYOR WITKOWSKI:

WHEREAS, the Jersey City Housing Authority is a body corporate and politic created by the governing body of the City of Jersey City pursuant to the provisions of R. S. 55:14A-3, et seq.; and

WHEREAS, the said Authority is an agency and instrumentality of the City of Jersey City exercising public and essential governmental functions in the field of public housing; and

WHEREAS, the said Housing Authority of the City of Jersey City is composed of six members, five of whom are appointed by the governing body of the City of Jersey City, and the sixth by the executive officer of the Public Housing and Development Authority in the State Department of Conservation and Economic Development of the State of New Jersey, in accordance with the provisions of R. S. 55:14A-4; and

WHEREAS, Peter J. Murphy, John F. Barry and John C. O'Neill are now serving as members of the Jersey City Housing Authority under appointments made by the Board of Commissioners of the City of Jersey City whose term of office expired on May 17, 1957; and

WHEREAS, the said named persons as members of the Jersey City Housing Authority have managed the affairs of said Authority inefficiently, in violation of their respective oaths of office to conduct themselves in the manner prescribed by law, in the following particulars:

1. Inefficient and uneconomic operation of Project NJ-9-1 (Lafayette Gardens), resulting in the virtual insolvency of said project;
   (a) Failure to take remedial steps suggested by the Office of the Public Housing Administration which would result in improvement of the financial operations of said project.
2. The aforesaid commissioners have permitted the continuance of serious maintenance defects by the various projects under their control, resulting in great financial loss to the Authority. More specifically they have permitted the following conditions to exist uncorrected:
   (a) Employees who do not perform required duties because of physical disability, infirmity of age, drunkenness, insubordination, or lack of supervision;
   (b) Deferred maintenance due to lack of funds;
   (c) Lack of cooperation by tenants, such as in cleaning of hallways;
   (d) Vandalism.
3. The aforesaid commissioners have permitted long delays in the reexamination of tenant income in violation of the Annual Contributions Contracts.
4. The aforesaid commissioners have failed to establish a uniform policy in the assessment of tenants for late rent payments.
5. The aforesaid commissioners have failed to establish a uniform disposses policy at the various projects coming under the Authority's control.
6. The aforesaid commissioners have failed to follow the recommendation of the Regional Office of the Public Housing Administration for the establishment of a fixed rental program, resulting in the accumulation of substantial rent back charges with loss of revenue to the various projects.
7. The aforesaid commissioners have failed to adopt an economical procedure for the purchase of maintenance items in common use at all projects by failing to make consolidated purchases on open competitive bases.
8. The aforesaid commissions have failed to keep sufficient records of expendable personal property.
9. The aforesaid commissioners have failed to adopt a procurement policy for consolidation of bids on purchases between $100 and $500, as recommended by the Public Housing Administration.
10. The aforesaid commissioners have failed to follow the recommendations of the Public Housing Administration in the matter of the investment of excess funds.
11. The aforesaid commissioners have failed to award a contract for public liability insurance coverage at the various projects operated by

the Authority in accordance with the analyses and recommendations made by the Public Housing Administration.

NOW, THEREFORE, BE IT RESOLVED that the said, Peter J. Murphy, John F. Barry and John C. O'Neill, by reason of the foregoing, are hereby charged with inefficiency, neglect of duty and misconduct in office; and

BE IT FURTHER RESOLVED that the said Peter J. Murphy, John F. Barry and John C. O'Neill be given a certified copy of the within resolution; and

BE IT FURTHER RESOLVED that the 7th day of November, 1958, at ten o'clock in the forenoon of said day, in the Assembly Chamber, City Hall, Jersey City, New Jersey, is hereby fixed as the time and place at which the said, Peter J. Murphy, John F. Barry and John C. O'Neill shall have opportunity in person or by counsel to be heard respecting the matters and things herein contained.

In advance of roll call, the Clerk recorded the following observations:

COMMISSIONER BERRY: I think I must question the sincerity of the resolution at this time for a probe of the Jersey City Housing Authority, although I must admit that this attempted action of the Mayor is not totally unexpected. Reading between the lines of his anguish after the City Commission voted to seat Maurice McLaughlin as a Housing Commissioner, any thinking person could expect this type of political reprisal. I could never object to an honest dignified search for truth for the improvement of administrative functions or the eradication of improper procedure in government, but would a full-fledged slam-bang political probe be that or would it provide just another brass ring for the political merry-go-round that too many people think Jersey City is becoming.

Before I go any further, I think we ought to be objective about this, look at some of the facts, and ask some questions. Does the Mayor deny that he was unhappy because he discovered after his election that he lacked the hard-handed political control over the Jersey City Housing Commissioners? Yes. Despite that fact, does he deny he forced the resignation of the former Executive Director of the Authority and was instrumental in placing the present Executive Director in this important position that he now holds and has held for about a year and-a-half?

Now, that is an important point to consider. Isn't the present Executive Director in a position to rectify and curtail any inequities which the Mayor imagines exist? If he is, what is the Bill of Particulars in this case and what about the Federal Government's interest here? As the Mayor well knows, the affairs of the Jersey City Housing Authority were received by the New York office of the Public Housing Administration. Does the Mayor now care to supersede the authority of the Federal Government?

The Mayor also had another representative on the City's Public Housing Board. What is his relationship, his actions, his recommendations for improvement, if any? I suggest that the voting record, the minutes of the meeting of the Board, be reviewed to see how often the Mayor's representative concurred in the actions of his fellow Housing Commissioners. I don't want to go much further, however, without emphasizing what I consider to be the most important point in this whole matter. It deals with the very philosophy of the participation by unsalaried civic-minded men and women in the affairs of the Government. The appointments of every elected City Official are reflections upon his judgment and sincerity of his desire to serve the electorate.

It is difficult enough as every Commissioner here knows, to get honest conscientious capable men and women to serve in important salaried administrative capacities in City Government. It is even more difficult, as the Mayor well knows because of the resignation last year of three School Board members, to get top notch appointees to serve without compensation, devoting many hours and much effort on the various boards and agencies in our City.

I think that every member of the Jersey City Housing Authority Board of Commissioners is a respectable and conscientious person and I include the Mayor's appointee in this category. To pillory them for political satisfaction would not only be unjust, it would be very bad. More than that, it would discourage and disgust many of the reservoir of civic leaders who might have otherwise been willing to accept unsalaried services in this community to object to such an appointment.

Now, lest my previous remarks be construed as a white-wash talk, let me say this: I would be the last person in the world to say there are no problems in our Public Housing. We have got problems everywhere in the City, problems in the Medical Center, problems on the water supply, tax problems, public safety problems and Park and Recreational problems, but do we seek the answer to these problems in probes? I certainly feel that the most reasonable approach to the problems of Public Housing, the best way to search for the truth and try to come out with the right answers, would be for the elected City Commissioners, every one of us here, to meet with and sit down with members of the Housing Authority and intelligently discuss the situation.

Continued mud slinging and smearing will get us no place. The path to progress in this matter should be founded on a roadbed of mutual understanding and clarity of action. I vote no on the resolution.

MAYOR WITKOWSKI: This prepared text might have included the Bill of Particulars to which Commissioner Berry refers, and the Bill of Particulars in this particular case is the report by the Regional Director of the Housing Authority which was submitted to Commissioner Berry and which he sat upon for many months before I was able to procure a copy.

Since my obtaining a copy of that report, I have constantly and repeatedly tried to get the other members of the Commission to give me the additional two necessary votes in order to straighten out the Housing Authority. The Housing Authority belongs in the Department of the Mayor and the people have the impression that the Mayor can do something about the conditions in the various projects throughout our City. This will point up very emphatically that I cannot control what goes on in the Housing Authority; that I only have one vote insofar as those projects are concerned, and I need two more votes.

Insofar as this orderly procedure of bringing these people down, Commissioner Berry sat on the Commission during the last administration where they had a three-ring circus with a three-man investigative body investigating the previous administration, so, therefore, I think that his advice comes as a little bit late.

Insofar as the Bill of Particulars, in case you have lost that Bill of Particulars, Commissioner Berry, I have copies of that report plus an additional report which was prepared subsequently and they were delivered to you and to each and every one of you on this Commission, and this is the first time that I have introduced this resolution because I find now it is incumbent upon me in view of the fact that you have been clothed with the cloak of immunity insofar as the Housing Authority is concerned and its deplorable conditions and that you are now in a position to hide the ills of your administration, and if these people on the so-called Victory slate want to clothe it with a cloak of immunity, this takes the responsibility off my shoulders and points out most emphatically to the people of Jersey City that I am powerless insofar as the correction of any conditions in the Housing Authority are concerned, and that is the reason for this resolution. You knew it was there. You admit in your prepared text that it was there and you also have a second copy of the report which you sat upon since May 10, 1957.

COMMISSIONER BERRY: I just want to remind the Mayor again that the date of May 10, 1957 is about a year and-a-half past. Since that time, there has been a new Executive Director appointed, an appointee of the Mayor's and a member of the Housing Commission sitting on that Commission appointed by him.

Since that time, this Commission has asked Mr. Hillman to resurvey the conditions in the Housing Authority of Jersey City and the Mayor has a copy of that report. He indicated that there were improvements. Without question, there are a lot of problems in public housing and there is only one way to cure them, and that is let's strive to orient the people in public housing to a better way of living. I think that the better way of living has been provided for them. I think that if we strive in that direction, rather than make a political football of the low cost housing in Jersey City, I think it will be better for the community and better for all of us.

MAYOR WITKOWSKI: There is no intention of making this a political football. The public has the impression that it is my responsibility. Unfortunately, I don't have the authority, so if I can't have the authority, I disclaim any responsibility and I want the people of Jersey City to know that I am powerless insofar as the correction of the deplorable conditions which were brought upon by your appointees, Commissioner Berry, to the Housing Authority during your administration.

MR. TUMULTY: Commissioner Berry, the Clerk has recorded your vote nay on the resolution, is that correct, sir?

COMMISSIONER BERRY: That is right.

MR. TUMULTY: Commissioner Murray's vote, please?

COMMISSIONER MURRAY: I think the first difficulty we encounter here is the fact that this was not brought up in caucus where we could have an opportunity to discuss the form as well as the substance of the Mayor's resolution. Ever since taking office, and indeed, prior to taking office, many of us have been in receipt of complaints. Some of them have a most serious nature with respect to the operation of the so-called Public Housing network in Jersey City. I am not now and have not at anytime been in a position to determine exactly where the fault may be with respect to these complaints, assuming the complaints to be true.

As recently as the public testimonial to Judge Gillick, which was only a week or so ago, one of the most distinguished clergymen in this community bitterly complained to me about certain housing conditions which shocked me, frankly, and I don't shock easily. However, I think that we must guard against two extremes. On the one hand, this should not become a political football, and I regret that it has become that. Public Housing can become a sword in the side of any community. They can be turned into slums with public, Federal, State and Municipal moneys paying the bill.

Our most recent encounter as far as the Department of Revenue and Finance is concerned with the Housing Authority, was another unfortunate one wherein private finance expressed an interest to converting the Curries Woods project to middle income private use. This was a bona fide inquiry which proceeded for many weeks with a total lack of progress. I again do not know where the blame may lie. Many months ago I assured Mayor Witkowski that an appropriate resolution seeking to effect an appropriate inquiry into the complaints made by the Federal Government, New York District, and other local fraternal, religious and private organizations should not only be entertained but carried out. I have for the first time today read in full the resolution which he brings forth.

As far as I can see the substance of that resolution, it is really not one of allegations, but of statements. It strikes me as being not a resolution for an inquiry, but an indictment. Anyone voting for it in its present form would associate himself with a gratuitous indictment of men of public office. I somehow don't think that is quite what the Mayor, himself, wants to do. I will still vote for any reasonable non-political investigation or inquiry of the Housing Authority because I think it needs it, but I cannot associate myself with the language of this particular inquiry or this particular resolution requesting an inquiry, because as an attorney, it is tantamount to an indictment and in my book, people are certainly not guilty until proven innocent. It is rather the other way around.

I think it would have been better, Mayor, had you brought it up in caucus, even assuming that you had not had a proper number of votes, so that a non-political carefully drawn resolution could be made. If that had been done and stripped of the unfortunate acrimony which is developing between yourself and Commissioner Berry, I would have voted for it. Under present conditions, I am abstaining.

MAYOR WITKOWSKI: Commissioner Murray, you received a copy of the report which was prepared by Mr. Hillman of the Regional Office and this phraseology, this terminology which is in this resolution, was taken verbatim right from that report, so you may call it anything you want and I regret that you injected the word "acrimony". I want to bring out to the people's attention that I have no authority over the housing projects which are under the control of an autonomous body comprised of members who were appointed by Commissioner Berry while he was the Mayor during the previous administration. These charges if you will take the liberty of going back to your office and looking over a copy of the report which I gave you which Mr. Hillman issued, you will find that the exact phraseology as contained in the resolution is contained likewise in that report.

COMMISSIONER MURRAY: Well, Mayor, frankly, you did not give me the copy of the report. I secured it myself. I have sometimes been mystified as to why since May of 1957 the action which would seem implicit in the Hillman report was not immediately brought forth in some way by you, and I am further mystified by the fact that the Executive Director appointed by yourself and one other position at one time appointed by yourself somehow never galvanized into proper internal inquiry.

Now, I am fully acquainted as you indicated, with the language of the Hillman report and that is why I voted favorably, as I believe did the other Commissioners some months ago demanding that Hillman let us know what he has done about his own complaints. It doesn't seem proper that he makes the charges and then leaves it up to us to do something about it.

Be that as it may, I still strongly feel that the language which you have incorporated in this resolution is entirely of an indictment type nature and I would not associate myself with it in that form. However, I repeat that I feel that something should be done in the area of public housing, whether it be in the Authority or in the administrative end. I don't know where the fault lies.

I agree that it should not be laid at your door. It is the responsibility of all of us. Too many of our very fine citizens are beating uselessly against closed doors to try and get an answer to their complaints. I don't know whether the language of your resolution would in any way satisfy what they want. Perhaps it would be better if we met immediately with the entire Housing Authority. Perhaps it would be better if some of the controversial figures were to resign, I don't know, but I repeat again that I am still of the opinion that some inquiry should be made into the entire operation of the Housing Authority and its attendant administrative facilities.

MAYOR WITKOWSKI: It seems odd, Commissioner Murray, that you seem to expect so much of one man, the Executive Director, and you fail to mention anything about the six men who are his superiors. The Executive Director can only do what the entire Board permits him to do, so please, if you are going to place responsibility at the doorstep of one man, don't forget the other six.

COMMISSIONER MURRAY: I wouldn't want to imply that I am placing the responsibility unequivocally at the door of the Executive Director. I am just noting my amazement that from his position as Executive Director he has not been vocal with respect to the allegations made by the New York report. As far as I know, either officially or privately, he has given us no reaction, no appraisal and has said or done nothing. Maybe he shouldn't, I don't know, but as a matter of record, as far as I, personally, am concerned, he has been silent about this. In that position, I think he could have done or said something.

MAYOR WITKOWSKI: Commissioner Murray, you don't expect the Executive Director to attack his six superiors?

COMMISSIONER MURRAY: Why not?

MAYOR WITKOWSKI: That is for us to do. It is for us to take the job in hand to correct the situation. Unless you give me the tools, I can't do the job.

COMMISSIONER HECKMAN: Being the only Republican on the Commission, of course, I don't want to get involved in any argument between the many factions or splinters now existing among the Democrats, whether it be the Berry federation or Commissioner Murray's organization, or Commissioner McLaughlin's faction. However, I don't feel that these people as public officials should be subject to such a cavalier or carpish attack as ennunciated in the resolution. The resolution was not presented to us in caucus. I know not the exact terminology or the context thereof. There may be, as I said before, some rhetorical hyperboles in it which I do not know about and I know not all of the men who seemingly would be subject to public criticism and indictment if this resolution were adopted.

As I say, I assume that they are all good outstanding Democrats, but be that as it may, I as the Republican on this Commission, vote nay, no, on this resolution.

MAYOR WITKOWSKI: Commissioner Heckman, I just read something. I know that time dims the memory of man, but it has been so long ago that the resolution was read in caucus, and if you will recall correctly, Commissioner Berry asked to see it and he took it in his hand and I asked him to return it to me inasmuch as you people weren't going to vote for it, and I would fix that date as about one year back.

COMMISSIONER HECKMAN: Well, I thought it is a practice, if your Honor please, that in the conduct of the business of this Commission pursuant to a resolution adopted on May 21, 1957, matters to be considered and determined by us at Commission meetings on the first and third Tuesday of each month must, of necessity, be discussed in caucus on the Thursday preceding said meeting. I do not recollect and I know, as a matter of fact, that you did not bring up this matter in caucus because if you had, it is just possible that I may have gone along with your resolution possibly with the language toned down a bit, but at the present posture with its language, I will not go for it.

MAYOR WITKOWSKI: You will vote for this resolution if it is toned down?

COMMISSIONER HECKMAN: That is correct.

MAYOR WITKOWSKI: I will be very happy to have the resolution recalled, reframed and let them even participate in the phraseology and the terminology that they want employed in this resolution. I will be very happy to as long as the chief objective is accomplished and that is a correction of our housing situation in the City of Jersey City.

COMMISSIONER HECKMAN: Do you withdraw the resolution?

MAYOR WITKOWSKI: I withdraw the resolution so that it may be considered again in the proposed form which you would like to see it.

COMMISSIONER HECKMAN: How can you withdraw it if it is already dead?

MAYOR WITKOWSKI: You said that if this resolution is redrawn and has a toned down language, you would vote for it. I will be very happy to rewrite it, to restore it and reintroduce it again. No decision has been made here as yet because the full count isn't in.

COMMISSIONER McLAUGHLIN: So as to expedite that count, I will vote nay.

COMMISSIONER HECKMAN: Mr. City Clerk, what is the count?

MR. TUMULTY: The Clerk has recorded four nays and one aye.

COMMISSIONER MURRAY: Mr. City Clerk, I abstained.

MR. TUMULTY: I beg your pardon, Commissioner, the Clerk now records the vote of Commissioner Berry, nay; Commissioner Murray, abstaining; Commissioner Heckman, nay; Commissioner McLaughlin, nay, and Mayor Witkowski, aye.

(THE RESOLUTION WAS DEFEATED)

On motion of Commissioner Murray, seconded by Commissioner Heckman, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of October, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of OCTOBER 21, 1958

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, October 21st, 1958.

The Mayor called the meeting to order at 11:00 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:—

For furnishing and delivering to the Department of Public Works, Jersey City, New Jersey—New Equipment and Accessories:

TWO (2) BUCKET LOADERS
ONE (1) TAR KETTLE
ONE (1) COMPRESSOR 250
THREE (3) SALT SPREADERS
TWO (2) RATCHET TRAILERS

Five (5) sealed proposals received.

For the development of a Municipal Parking area at Nos. 243-261 Fairmount Avenue, Jersey City, N. J.:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing November 1st, 1958, and ending November 30th, 1958: Coffee & Tea—Dairy Products—Fish (fresh and frozen)—Fruits & Vegetables (fresh & frozen)—Meat & Meat Products:

Eighteen (18) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For furnishing and delivering to the Department of Public Works, Jersey City, New Jersey—New Equipment and Accessories:

TWO (2) BUCKET LOADERS
ONE (1) TAR KETTLE
ONE (1) COMPRESSOR 250
THREE (3) SALT SPREADERS
TWO (2) RATCHET TRAILERS

1. North Jersey Equipment Co., by item, with certified check of $2100.00.
2. Mimar Corporation, by item, with surety company bond.
3. Johnson & Dealaman Inc., by item, with surety company bond.
4. F. Alfieri & Sons, by item, with surety company bond.
5. Eastcoast Equipment Co., by item, with certified check of $2600.00.

For the development of a Municipal Parking area at Nos. 243-261 Fairmount Avenue, Jersey City, N. J.:

1. New Jersey Asphalt & Paving Co., $4,970.00, with surety company bond.
2. Bellezza Co. Inc., $5,260.00, with surety company bond.
3. Colacurcio & Associates, $4,424.00 with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing November 1st, 1958, and ending November 30th, 1958:—Coffee & Tea—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh & frozen)—Meat & Meat Products:

1. Eppens Smith Co., coffee & tea, by item, with certified check of $386.70
2. Montgomery Mills, coffee & tea, by item, with surety company bond.
3. Lincoln Mills, coffee & tea, by item, with surety company bond.
4. Scudder Seafood Co., fish, by item, with surety company bond.
5. Larry's Seafood, fish, by item, with surety company bond.
6. Thorman Baum, frozen & fresh fruits & vegetables, by item, with surety company bond.
7. Mergentime, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
8. Brenner Produce, fresh fruits & vegetables, $5934.20, with surety company bond.
9. Edward Boker Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
10. Clifton Produce Inc., fresh fruits & vegetables, $5425.95, with surety company bond.
11. S. Alexander, fresh & frozen fruits & vegetables, $6285.75, with surety company bond.
12. Washington Beef Co., meats & poultry, by item, with surety company bond.
13. Gol Pak Corp. meats & poultry, by item, with surety company bond.
14. David Chait, dairy products, $1258.20, with certified check of $425.00.
15. A. Beck, dairy products, by item, with surety company bond.
16. Leo L. Konigsberg, dairy products, by item, with surety company bond.
17. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
18. Universal Butter & Egg Corp., dairy products, by item, with certified check of $900.00.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

PETITIONS AND COMMUNICATIONS:

From Kelly & Collins, City Auditors, submitting the following reports of examinations for the year ended December 31st, 1957: Bureau of Municipal Relief—Municipal Employees' Pension Commission—City Collector—Parking Meter Revenues—Rent Receivership Bureau.

Received and ordered filed.

From N. J. State Dept. of Health, submitting a copy of "Standards for the construction of Water Supply Systems for Realty Improvements".

Received and referred to Commissioner Heckman.

From N. J. State Dept. of Banking and Insurance, requesting detailed list of cemeteries and owners in Jersey City.

Received and referred to Dennis J. Sullivan, Health Officer.

From Federal Maritime Board in re: operations of Gulfport Port Commission.

Received and referred to the Corporation Counsel.

From N. J. State Highway Dept. submitting regulations relative to speed zones on Routes U.S. 1 and 9.

Received and referred to Commissioner McLaughlin.

From Fraternal Order of Police, Hudson County Lodge No. 4, protesting employment of police personnel over sixty-five years of age.

Received and referred to Commissioner McLaughlin.

From N. J. Motor Bus Assn. Inc., submitting pamphlets with reference to proposed Rapid Transit System (Senate Bill No. 50).

Received and copy of pamphlet referred to the members of the Board.

From S. C. Gruber, Business Representative Stationary Engineers Local Union No. 68, requesting permission to address the Commission.

Mr. Gruber appeared and withdrew his request.

From Nicholas Margopoulos, 585 West Side Avenue, Jersey City, N. J., requesting permission to address the Commission.

Mr. Margopoulos appeared and addressed the Commission on the forthcoming Fire Department survey.

OFFICERS COMMUNICATIONS:

From Joseph F. S. Fitzpatrick, City Comptroller, submitting statement of Receipts and disbursements for the month of June 1958, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JUNE, 1958

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 220,442.99
Delinquent Taxes	113,910.66
Tax Title Liens	5,963.56
Bus Receipts Tax	22,415.14

Hack Licenses	28.00
Marriage Licenses	927.00
Exhibition Licenses	860.00
Trade Licenses and Vendor's Plates	788.00
Beverage Licenses	177,600.00
Search Fees	375.50
Health Bureau Permits	1,407.75
Combustible Bureau Permits	1,429.00
Building Bureau Permits	2,221.00
Sewer & Street Opening Permits	917.50
Receipts from Jersey City Medical Center	431,250.00
Special Privileges	3,813.41
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	—0—
Municipal Court Fines	19,135.00
Interest and Costs on Taxes	9,528.04
Parking Meter Revenues	9,739.28
Roosevelt Stadium Revenues	8,750.00
Franchise Taxes	322,756.04
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
State Road Allotments Receivable	77,002.18

CITY COLLECTORS

Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	18.00
Care of Lawns & Shade Trees	893.00

CITY CLERKS

Deposits Advertising Ordinances—Board of Commissioners	150.00
Deposits Advertising Ordinances—Signs and Alterations	92.50
Special Police Permits	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Municipal Searches	147.25
Bingo and Raffles Licenses	75.00
Certified Copies of Marriage Licenses	47.00
Auction Sale—City Property	—0—
Beverages Permits	15.00
Code Books	—0—
Dine and Dance Permits	150.00
Sound Truck Licenses	—0—

BOARD OF HEALTH

Laundry Licenses	2,075.00
Restaurant Licenses	2,010.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	100.00
Barbers' Licenses	190.00
Vending Machines	202.00
Nursing Fees	455.40

PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	—0—
Abandoned Cars—Towing and Storage	935.00
Painting Driveways, etc.	47.50
Certified Copies of City Ordinances	—0—
Towing Licenses	—0—
Second Hand and Used Motor Vehicle Licenses	—0—
Carnival Fees	—0—
Mobile Carousel Licenses	—0—
Identification Bureau	800.00
Used Car Lot	—0—
Parking Lot Licenses	—0—
Operators Rooming House Fees	34.00
MISCELLANEOUS	
Insurance Fees—Premiums and Refunds	379.38
Insurance Franchise Tax 227 PL 1952	—0—
Sundry Departments—Telephone Calls	16.93
Sundry Departments—Commissions	390.95
Interest on Bank Deposits	—0—
Accrued Interest—U.S. Notes and Certificates	996,610.00
Interest—U.S. Notes and Certificates—Interest Earned	3,390.00
Damage to City Property	331.50
Tax Title Deeds	2,875.25
Care of Lawns and Shade Trees, etc.	—0—
Gasoline Tax Refunds (Purchases)	—0—
Cole Street Baths—Towels	20.50
Financial Business Tax	—0—
State Participation in Lighting Route No. 1	—0—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	175.00
Reimbursement Payroll Deductions	—0—
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	60.00
Commission Vending Machines—Swimming Pool	3.09
Fireworks Display	5.00
Planted Shade Trees—Collected by Parks & Public Property	18.00
Refund Tuition—Seton Hall University	24.00
Lease Rental—Seton Hall University—Medical Center	250,000.00
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	11,416.00
Reserve for Hotel Fire Safety Act	—0—
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	588.10
Reserve for Photos—Dilapidated Buildings	—0—
Due from Water Account	1,080.12
Due from Trust Account	—0—
Due from Salary Account	1,145.02
TOTAL RECEIPTS	$2,715,580.54
Balance-Beginning*	5,848,831.54
	$8,564,412.08

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICE	
	Salaries and Wages	
1	Mayor	$ 1,149.40
2	Deputy Mayor	—0—
3	Secretary	718.35
4	Clerks and Other Employees	6,442.15
10	Other Expenses	1,200.23
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Medical Director	1,340.95
16	Medical Assistant to the Director	1,053.60
17	Administrator and Other Employees	59,959.30
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	32,686.00
26	Director of Nurses	766.25
27	Nurses and Nurses Aides	108,667.95
28	Attendants and Other Employees	171,896.23
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	526.80
41	Medical Center Patrolmen	6,357.53
42	Ambulance Drivers	11,820.05
43	Other Employees	1,183.85
	HOUSEKEEPING	
50	Maintenance Engineer	727.95
51	Assistant Maintenance Engineer	498.05
52	Other Employees	113,377.79
	KITCHEN	
60	Chef	746.15
61	Assistant Chef	506.61
62	Cooks and Other Employees	56,885.13
	LAUNDRY	
70	Supervisor	568.95
71	Other Employees	39,094.62
	POWER HOUSE	
80	Supervising Stationary Engineer	697.30
81	Other Employees	6,620.69
	Other Expenses	
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	3,501.11
91	Insurance	10.00
92	Telephone	3,758.77
93	Other Expenses	3,465.13
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	34,484.21
101	X-Ray Supplies and Expenses	4,316.47
102	Other Expenses	1,581.49
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	714.88
111	Housekeeping Supplies and Expenses	6,587.43

112	Laundry Supplies and Expenses	5,597.22
113	Other Expenses	267.75
	DIETARY	
120	Food and Inspection Costs	66,610.79
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	21,369.84
131	Gas and Electric	10,787.75
132	Other Expenses	2,999.98
140	Lodging of Nurses in Hudson County Nurses Home	
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	1,149.40
151	Assistant to Health Officer	597.70
152	Other Employees	4,942.30
160	Other Expenses	398.70
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	515.30
171	Sanitarians	7,988.00
172	Chief Plumbing Inspector	549.80
173	Plumbing Inspector	5,666.50
174	Clerks and Other Employees	2,043.95
180	Other Expenses	620.22
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	622.60
191	Assistant Medical Director	335.20
192	Public Health Physicians	2,997.50
193	Director Public Health Nurses	580.41
194	Assistant Director Public Health Nurses	1,586.10
195	Supervisors—Public Health Nurses	3,793.00
196	Assistant Supervisors—Public Health Nurses	2,045.80
197	Public Health Nurses—Trainees	20,239.21
198	Clerks and Other Employees	7,201.00
210	Other Expenses	173.66
	PURCHASE OF ASIATIC FLU VACCINE	
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	622.60
221	Deputy Director	691.55
222	Assistant Director	511.45
223	Investigators and Other Employees	16,248.83
	Other Expenses	
230	Public Assistance (State Aid Agreement)	—0—
231	Printing and Stationery	277.00
232	Other Miscellaneous Expenses	233.40
	BUILDING INSPECTION BUREAUS	
	Salaries and Wages	
240	Superintendent	1,053.60

241	Assistant Superintendent	766.25
242	Inspectors	2,965.50
243	Clerks and Other Employees	1,534.40
	Other Expenses	
250	Printing, Stationery and Incidentals	385.64
251	Demolition of Buildings	56.92
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	1,038.98
270	Other Expenses	75.55
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	431.00
290	Other Expenses	259.65
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	—0—
310	Other Expenses	—0—
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	1,005.75
321	Assistant Municipal Clerk	833.30
322	Clerks and Other Employees	7,431.06
323	Primary and General Elections	—0—
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	2,866.23
332	Primary and General Election Expense	—0—
333	Municipal Election Expense	—0—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	59.84
340	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 959,939.55
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	1,077.55
401	Deputy Director	766.25
402	Secretary	718.35
403	Clerk and Other Employees	2,461.60
404	Budget Director	957.85
	Other Expenses	
407	Accounting Fees	—0—
408	Bond Issuance Expenses	373.75
409	Miscellaneous Expenses	621.07
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	670.45
411	Assistant Municipal Tax Collector	1,101.50
412	Head Account Clerk and Other Employees	11,225.70
	Other Expenses	
413	Cost of Tax Billing and Collection	2,390.70
414	Cost of Levying and Collecting Personal Taxes	—0—
415	Cost of Tax Sale	97.50

416	Rehabilitation of Acquired Properties	—0—
417	Miscellaneous Expenses	319.75
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	413.75
421	Inspector of City Property and Other Employees	3,317.06
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	117.10
423	Miscellaneous Expenses	154.87
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	—0—
430	Chief Clerk	766.25
431	Appraisal Assistant	624.50
432	City Surveyor	584.25
433	Senior Assessing Clerk and Other Employees	5,246.83
	Other Expenses	
434	Property Appraisals	3,469.82
435	Other Appraisal Expenses	239.00
436	Miscellaneous Expenses	282.15
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	1,053.60
441	Assistant Municipal Controller	—0—
442	Head Account Clerk and Other Employees	9,665.15
443	Other Expenses	416.01
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	488.50
446	Head Account Clerk and Other Employees	2,698.70
447	Other Expenses	351.20
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	718.35
451	Purchasing Assistants and Other Employees	2,578.40
452	Other Expenses	396.90
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	1,149.40
456	Assistant Corporation Counsels	12,212.25
457	Administrative Clerk	727.95
458	Clerks and Other Employees	3,003.65
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	307.33
460	Court Costs and Filing Fees	1,705.00
461	Special Services	—0—
462	Miscellaneous Expenses	37.50
	Legal Department:	
463	Law Books and Subscriptions	163.50
464	Miscellaneous Expenses	415.93

	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	3,571.84
466	Other Expenses	54.55
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	143.65
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,718.25
471	Secretary	191.55
472	Other Expenses	128.32
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	—0—
	Other Expenses	—0—
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	699.57
476	Other Expenses	—0—
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	622.60
478	Other Expenses	50.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	83,267.25
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—0—
482	Municipal Publicity and Advertising	2,363.12
483	Municipal Employees' Insurance Premiums	—0—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	646.00
485	Jersey City Philharmonic (Contract)	—0—
486	J. V. Kenny Camp for Physically Handicapped Children	—0—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	3,009.12
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 86,276.37
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 1,077.55
501	Deputy Director	766.25
502	Secretary	718.35
503	Clerk and Other Employees	6,479.78
508	Other Expenses	514.27

	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	862.05
511	Complaint Investigators	2,551.40
518	Other Expenses	8.05
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	—0—
	Other Expenses	—0—
526	Municipal Street Lighting (Contract)	—0—
527	Printing and Stationery Supplies	—0—
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	2,178.10
531	Other Engineering Employees	3,277.55
532	Clerks and Other Employees	1,540.10
537	Other Expenses	209.70
540	Jersey City Incinerator Authority (R.S. 40:66A-20)	337,500.00
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	756.70
551	Assistant Chief Sanitation Inspector	634.08
552	Sanitation Inspectors	1,563.20
553	Other Employees	—0—
557	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	584.30
561	Assistant Supervisors	432.40
562	Other Employees	16,418.47
567	Other Expenses	47.35
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisor	662.80
571	Assistant Supervisors	1,321.75
572	Other Employees	59,650.95
575	Snow Removal	—0—
575A	Snow Removal—Emergency	—0—
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	605.24
578	Snow Removal	—0—
578A	Snow Removal—Emergency	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	574.70
581	Assistant Superintendents	821.80
582	Other Employees	37,289.21
	Other Expenses	
583	Materials and Supplies	1,352.90
584	Repairs and Asphalt Streets	—0—
585	New Street Signs	—0—

	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	950.10
589	Other Expenses	—0—
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	—0—
591	Garage Superintendent	507.65
592	Automobile Mechanics and Other Employees	839.00
	Other Expenses	
594	Automotive Maintenance	38.75
595	Gasoline and Oil	—0—
596	Insurance	337.67
597	Other Expenses	—0—
598	Purchase of Automotive Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 483,072.17
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	$ 1,077.55
601	Deputy Director	766.25
602	Secretary	718.35
608	Other Expenses	30.00
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	1,159.00
612	Deputy Chiefs	4,693.25
613	Inspectors	—0—
614	Captains	6,465.15
615	Lieutenants	57,781.85
616	Sergeants	29,316.95
617	Detectives	63,561.85
618	Patrolmen	272,723.25
619	School Guards	11,186.00
620	Civilian Employees	57,655.17
	Other Expenses	
625	Fuel	912.43
626	Gas and Oil	3,189.38
627	Insurance	—0—
628	Auto Maintenance	3,811.13
629	Telephone and Telegraph	2,972.89
630	Light and Power	2,845.59
631	Other Miscellaneous Expenses	8,908.77
632	Purchase of Automotive Equipment	—0—
633	Special Investigations	386.00
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	2,681.95
641	Court Clerks	2,806.37
642	Other Employees	1,329.35
645	Other Expenses	722.27

	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	553.60
651	Assistant Superintendent	1,762.40
652	Other Employees	1,442.40
655	Other Expenses	55.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	853.99
	Other Expenses	
662	Miscellaneous Expenses	40.40
663	Refunds of Beverage Licenses	—0—
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	—0—
671	Chief	1,159.00
672	Deputy Chief	4,142.50
673	Battalion Chief	9,338.55
674	Captains	70,743.45
675	Firemen	217,653.55
676	Civilian Employees	12,902.25
	Other Expenses	
680	Fuel	513.63
681	Gas and Oil	628.84
682	Insurance	—0—
683	Auto Maintenance	1,128.17
684	Telephone and Telegraph	602.59
685	Light and Power	1,728.18
686	Telegraph and Signal Service	178.60
687	Other Miscellaneous Expenses	3,940.77
688	Fire Truck Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 867,068.62
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	$ 1,077.55
801	Deputy Director	766.25
802	Secretary	718.35
803	Clerk and Other Employees	1,082.35
805	Other Expenses	325.66
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	
810	Stationary Firemen and Other Employees	3,375.30
811	Other Expenses	685.92
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	871.60
821	Assistant Municipal Foresters and Other Park Employees	46,174.23
823	Garage Superintendent and Other Mechanical Maintenance Employees	2,515.15
824	Administrative Clerk and Other Clerical Employees	5,162.45

825	Park Police Chief	613.00
826	Park Patrolmen	17,507.34
827	Medical Examiner	—0—
	Other Expenses	
830	Automotive Maintenance	2,428.21
831	Horticultural Supplies	485.75
832	Other Materials & Supplies—Maintenance	3,074.31
833	Veterans Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries and Wages	
835	Recreation Superintendent	622.60
836	Assistant Recreation Superintendent	482.75
837	Sports Officials, Recreation and Other Employees	35,402.30
	Other Expenses	
840	Athletic Supplies and Services	6,972.53
841	Band Concerts	—0—
842	Other Supplies and Expenses	2,162.52
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	9,441.79
	Other Expenses	
856	Horticultural Supplies	—0—
857	Other Supplies and Expenses	3,722.77
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	626.40
861	Building Maintenance Workers and Other Employees	18,532.81
	Other Expenses	
866	Telephone	—0—
867	Other Supplies and Expenses	3,542.74
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	4,277.50
871	Union Trade Craftsmen	11,969.00
872	Repairmen and Other Employees	10,054.61
	Other Expenses	
875	Materials and Supplies, Maintenance	4,453.77
876	Insurance	1,805.64
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	1,101.50
881	Assistant Chief Engineer	756.70
882	Other Engineering and Clerical Employees	4,139.45
	Other Expenses	
885	Dock and Bulkhead Repairs	—0—
886	Other Supplies and Expenses	261.06
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 207,191.86

800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ 122.00
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	50,000.00
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	6,306.25
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	1,800.00
940	Judgments and Costs	7,106.25
	County Taxes	—0—
	Deferred Charges & Statutory Expenditures	48,972.64
	Reserve of Balances of Appropriations—Prior Years	1,041,696.72
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	5,480.00
	Reserve for Tax Sale	387.43
	Reserve for Premiums on Tax Sale	—0—
	Refund of Taxes	—0—
	Refund of Interest on Deferred Taxes	.83
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	42.68
	Investments—U. S. Government Securities	1,995,815.00
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	—0—
	TOTAL DISBURSEMENTS FOR THE MONTH OF: JUNE, 1958	$5,761,278.37
	Balance-End*	2,803,133.71
		$8,564,412.08

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	None
TOTAL RECEIPTS	$ None
Balance-Beginning*	$ 266,925.90
DISBURSEMENTS:	
Improving Parking Facilities	$ 444.76
Loan to J. C. Sewerage Authority	250,000.00
TOTAL DISBURSEMENTS	$ 250,444.76
Balance-Ending*	16,481.14
	$ 266,925.90

BOND AND INTEREST ACCOUNT

RECEIPTS:	
RECEIPTS: Due from Banks—Erroneous Payment of Interest	$ 50.00
Reserve for Payment of Interest—General Bonds	50,000.00
Reserve for Payment of School Bonds	80,000.00
Reserve for Payment of Water Bonds	—0—

Reserve for Payment of Interest—General Bonds	6,306.25
Reserve for Payment of Interest—School Bonds	1,800.00
Reserve for Payment of Interest—Water Bonds	—0—
TOTAL RECEIPTS	$ 138,156.25
Balance-Beginning	1,252,358.75
	$1,390,515.00

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 751,000.00
Reserve for Retirement—School Bonds	172,000.00
Reserve for Retirement—Water Bonds	182,000.00
Reserve for Payment of Interest—General Bonds	8,093.75
Reserve for Payment of Interest—School Bonds	35,204.00
Reserve for Payment of Interest—Water Bonds	32,829.25
TOTAL DISBURSEMENTS	$1,181,127.00
Balance-Ending	209,388.00
	$1,390,515.00

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$ 747.00
TOTAL RECEIPTS	$ 747.00
Balance-Beginning*	33,287.97
	$ 34,034.97

DISBURSEMENTS:

Dog Licenses	$ 993.42
TOTAL DISBURSEMENTS	$ 993.42
Balance-End*	33,041.55
	$ 34,034.97

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$ 1,929.44
Surplus Control	373.80
Authorized Revenue Control	271,409.20
Balance-Beginning	229,866.00
	$ 503,578.44

DISBURSEMENTS:

Commitments	$ 172,947.27
Balance-End*	330,631.17
	$ 503,578.44

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumers—Accounts Receivable	$ 202,772.86
Miscellaneous—Accounts Receivable	197.57
Interest and Penalties	620.39
Building and Hose Permits	104.00
Top Permits	417.00
Due from Salary Account	14,555.73
TOTAL RECEIPTS	$ 218,667.55
Balance-Beginning*	349,377.58
	$ 568,045.13

DISBURSEMENTS:

Operating Salaries & Wages 1958	$ 112,838.20
Operating Expenses 1957	81.50
Operating Expenses 1958	3,542.65
Capital Improvements 1957 & 58	—0—
Debt Service	—0—
Deferred Charges and Statutory Expenditures	—0—
Due to General Account	1,080.12
TOTAL DISBURSEMENTS	$ 117,542.47
Balance-Ending*	450,502.66
	$ 568,045.13

AGENCY ACCOUNT—JERSEY CITY SEWER AUTHORITY

RECEIPTS:	
Sewer Services Charges Receivable	$ 122,029.38
DISBURSEMENTS:	
Due to Jersey City Sewer Authority	$ 122,029.38

WATER CAPITAL ACCOUNT	None
RECEIPTS:	
TOTAL RECEIPTS	None
Balance-Beginning*	$ 23,594.83
DISBURSEMENTS:	
Reservation Structures	$ 11,089.86
TOTAL DISBURSEMENTS	$ 11,089.86
Balance-Ending*	12,504.97
	$ 23,594.83

* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list. in the sum of $11,947.96 for 121 vouchers approved for payment for the Department of Parks and Public Property.

$1,160.00	Otis Elevator Co., labor, material
36.54	J. J. Scanlon, newspapers
52.56	Harry Klinger, tubes, tires
47.04	Harry Klinger, batteries
50.00	Knight's Auto Body, repairs
21.56	Hudson Dispatch, advertising
135.00	P.S. Electric & Gas, floodlights-poles
26.30	P.S. Electric & Gas, replacement-globes
50.85	J. Liberman & Co., supplies
240.00	William P. Kern, stamps
75.00	Feltz Printing, printing
28.50	Feltz Printing, printing
14.50	Arthur Katz, labor, material
6.50	Arthur Katz, repairs
160.00	Feltz Printing, printing

50.00	A. Rembiszewski, services- leagues
6.50	John Mott, services-leagues
5.00	Christopher Brugnola, services-leagues
171.50	Sundry Persons, services-leagues
196.00	Henry Prztup, services-leagues
196.00	Anthony Nocera, services-leagues
40.00	The Jewish Standard, advertising
1.08	P. S. Electric & Gas, service
1.95	P.S. Electric & Gas, service
2.12	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
25.00	P.S. Electric & Gas, service
5.00	P.S. Electric & Gas, service
68.34	A. B. Dick Co. of N. Y., supplies
42.00	Feltz Printing, printing
25.50	N. J. Bell Telephone, service
41.00	Jack Thompson, expenses
27.35	Natalie Spence, expenses
65.40	Anthony M. Venutolo, expenses
73.96	Armand L. Romano, expenses
55.05	Anne G. Montanaro, expenses
18.84	Walter H. Baker Co., supplies
24.00	Thomas Tuzzolino, tuning, repairing-piano
104.18	Jersey Blue Print, blueprints, etc.
11.69	Hugh C. Clarke, expenses
875.50	Colacurcio & Associates, top soil
19.05	N. J. Bell Telephone, service
6.20	Union Towel, service
20.45	Arthur Katz, supplies
3.00	Arthur Katz, keys
218.93	M & G Auto Supplies, auto repairs
232.39	M & G Auto Supplies, auto repairs
171.13	Cirone's Battery, auto repairs
216.42	Hudson Tire Exchange, auto repairs
94.90	Cirone's Battery, auto repairs
74.00	M & G Auto Supplies, tool set
179.84	Esso Standard Oil, gasoline
46.90	McConnell Coal Co., coal
187.30	P. S. Electric & Gas, service
222.93	P. S. Electric & Gas, service
23.20	Max Lumber, lumber
11.99	Square Electric, supplies
4.20	Cyclone Fence, supplies
39.79	Jos. T. Ryerson, Iron
8.15	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
42.60	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
38.12	N. J. Bell Telephone, service
6.10	Union Towel, service

351.38	P. S. Electric & Gas, service
111.17	P. S. Electric & Gas, service
11.61	Arrow Supply, supplies
11.56	N. Siperstein, paint
52.71	N. J. Bell Telephone, service
45.00	N. J. Bell Telephone, supplies
10.75	Arthur Katz, lockset
23.54	John Eggers, oil
24.96	John Eggers, oil
862.56	N. Siperstein, corrulux
540.00	Max Lumber, lumber
91.50	Edward Ruskin, supplies
550.00	Thomas J. Nolan, cinders
97.41	N. Siperstein, supplies
27.00	Otis Elevator, service
232.56	Square Electric, supplies
204.31	Murphy's Products, supplies
14.90	Edward Ruskin, supplies
55.50	Otis Elevator, service
19.95	Great Bear Spring, service
80.00	Eagle Window Cleaning, service
15.00	County Wide Exterminating, service
11.03	Edward Ruskin, supplies
274.40	Posnak & Turkish, cement
42.25	Edward Ruskin, supplies
27.32	N. Siperstein, paint
25.25	N. Siperstein, paint
21.00	Hudson Builders, brick
38.25	N. Siperstein, paint
127.74	N. Siperstein, paint
107.10	N. Siperstein, drop cloths
5.00	Arthur Katz, padlocks
21.60	Hudson Builders, pipe
2.16	Arrow Supply, supplies
25.50	Otis Elevator, service
140.00	Jersey Fuel Oil, service
26.05	Horace B. Garrison, service
14.85	N. J. Bell Telephone, service
18.60	N. J. Bell Telephone, service
57.10	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
24.75	Edward Ruskin, pump
151.20	Edward Ruskin, supplies
134.05	Edward Ruskin, supplies
367.64	Edward Ruskin, supplies
75.00	Edward Ruskin, supplies
18.00	Arthur Katz, supplies
66.00	Max Lumber, lumber
13.50	J. C. Glass Co., glass
512.50	J. C. Glass Co., glass
29.30	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists in the aggregate sum of $146.45 for Two (2) bills and claims, approved for payment, for the Department of Public Works—Utility Plant Accounts—

$ 15.95	Edward Ruskin, drills
130.50	Edward Ruskin, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $14,262.28 for One (1) bill and claim, approved for payment, for the Department of Public Works—

Road construction or reconstruction with State Aid Account No. 892

$14,262.28	Colacurcio & Associates, Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $44.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—

Water Capital Account B 3 - S 2 - 112

$ 44.00	Harold F. Kruse, reimbursement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,640.33 for Five (5) bills and claims, approved for payment, for the Department of Public Works—

Water Capital Account B 7 - 105

$ 700.00	Frank J. Radigan, engineering work, Longwood Valley
696.67	Havens and Emerson, engr. services, Longwood Valley
1,537.66	Havens and Emerson, engr. services, Longwood Valley
206.00	H. M. Ohland, expenses
2,500.00	I. Charles Lifland, services, Longwood Valley Reservoir

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

New Jersey Asphalt & Paving Co. Estimate No. 1
Contract No. 3261
$18,406.08

For repairs to asphalt pavements throughout the City of Jersey City, New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $49,876.41 for One (1) bill and claim, approved for payment, for the Department of Public Works—

Road Construction or Reconstruction with State Aid 892

$49,876.41	Colacurcio & Associates, Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,060.34 for Two (2) bills and claims, approved for payment, for the Department of Public Works—Water Capital Account B - 142.

$ 10.34	Hudson Dispatch, advertisement
4,050.00	The National Cash Register Company, machine

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,786.01 for Forty-five (45) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$ 8.00	Great Bear Spring Company, minimum charge
90.00	Michael Sylvester, reimbursement
53.65	George Plastoris, reimbursement
25.84	Uehling Instrument Company, services
30.00	Joseph A. Davis, reimbursement
41.50	Patrick E. Higgins, reimbursement
23.75	Watchung Spring Water Co. Inc., spring water
36.00	Watchung Spring Water Co. Inc., spring water
9.42	Riverside Coat Apron Towel Linen Supply and Laundry Inc., service
99.00	Albert Waldstein, reimbursement
2.10	New Jersey Power & Light Co., service
8.75	Watchung Spring Water Co. Inc., spring water
5.60	Great Bear Spring Company, minimum charge
34.00	Sterling Welding, welding
102.00	Sterling Welding, welding
52.00	Robert G. Hannigan, repairs
432.00	William C. Reppenhagen, Incorporated, bus hire
55.00	Pioneer Window Cleaning Company, cleaning windows
600.00	Post Master, pay for slip 32
600.00	Post Master, pay for slip 32
11.11	Union Towel Supply Division, towel service
3.85	Union Towel Supply Division, towel service
27.60	Wilbur Coughlin, reimbursement
27.30	Rosario Puleo, reimbursement
137.44	Harold M. Ohland, expenses
155.51	Vincent Caggiano, insurance premium
166.95	The Henry Roth Co., insurance premium
172.95	The Henry Roth Co., insurance premium
122.38	The Henry Roth Co., insurance premium
166.88	The Henry Roth Co., insurance premium
13.20	New Jersey Bell Telephone Company, service
357.55	Jersey Central Power & Light Co., service
325.58	General Laboratory Supply Co., supplies
332.52	John Eggers & Brothers, Inc., supplies
111.13	Jersey Central Power & Light Co., service
73.44	Edward Ruskin, supplies
33.00	New Jersey Bell Telephone Co., service
53.40	New Jersey Bell Telephone Co., service
18.20	New Jersey Bell Telephone Co., service
23.10	New Jersey Bell Telephone Co., service
111.44	Public Service Electric and Gas Co., electric service
11.02	Public Service Elec. & Gas Co., electric service
6.00	Public Service Electric and Gas Co., service
4.95	New Jersey Bell Telephone Co., service
10.90	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $30,486,92 for Thirty-seven (37) bills and claims, approved for payment, for the Department of Public Works—

GENERAL ACCOUNT

$ 9.62	J. J. Scanlon, newspapers
.67	N. J. Bell Telephone Co., service
23.60	N. J. Bell Telephone Co., service
24.53	Union Towel Supply Division, towel service
31.69	Public Service Electric and Gas Company, gas service
26,211.97	Public Service Electric and Gas Co., electric service
21.56	Hudson Dispatch, advertising
6.00	Great Bear Spring Company, cooler rental
25.00	Robert G. Hannigan, refund
166.88	The Henry Roth Co., insurance premium
192.33	Vincent Caggiano, insurance premium
144.33	Vincent Caggiano, insurance premium
162.08	Joseph P. Curtin, insurance premium
162.08	Joseph P. Curtin, insurance premium
168.88	Joseph P. Curtin, insurance premium
169.38	Robert L. Stevens Agency, insurance premium
205.21	Robert L. Stevens Agency, insurance premium
132.30	John T. Mendez, insurance premium
131.30	John T. Mendez, insurance premium
112.30	John T. Mendez, insurance premium
131.30	John T. Mendez, insurance premium
111.39	John T. Mendez, insurance premium
24.62	A. B. Dick Company of New York Inc., supplies
18.05	N. J. Bell Telephone Co., service
16.90	N. J. Bell Telephone Co., service
27.80	N. J. Bell Telephone Co., service
44.80	N. J. Bell Telephone Co., service
600.00	Sam Colacurcio, Road Oil
325.00	Posnak & Turkish Inc., Sand
401.80	Posnak & Turkish Inc., Stone
274.40	Posnak & Turkish, Cement
65.85	New Jersey Bell Telephone Company, service
75.00	AAA Industrial Equipment Co., repairs
105.95	Cirone's Battery & Ignition Service, supplies
33.36	A. C. Chevrolet Co., auto supplies
58.70	Edward Ruskin, supplies
70.29	Harry Klinger, Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifty Thousand Two Hundred Seventy-three Dollars and Twenty Cents ($50,273.20) for forty-seven (47) bills and claims due for payment by the Department of Public Safety.

$ 23.00	John Eggers & Bros., Inc., boiler cleaned
390.00	Edward Hayes, blacksmith service
21.40	Union Towel Supp. Div. Morgan Laundry, Inc., towel service
169.25	Great Bear Spring Co., service
30.85	Great Bear Spring Co., service/rental
2,676.82	Public Service Electric & Gas Co., service
3.75	Perry Gladstone, lock/keys
4.00	St. Joseph's Workshop for Blind Men, seat recaned
258.75	Marbelite Company, Inc., signal sys. supp.
333.00	S. Manzo, work pants
174.12	Harda Supply Corp., motor oil
36.88	Duncan Hardware, Inc., hardware
172.38	Square Elec. Supply & Fixture Corp., lamps
106.80	J. Liberman & Co., paper towels/cups
37.00	S. Manzo, work pants
54.25	John Eggers & Bros., Inc., fuel oil
150.10	I D M Co., Inc., oxygen refills
150.00	I D M Co., Inc., rental/inhalators
178.75	Triple Cee Supply Co., coal tar
31.50	Leroux Typewriter Service, type. repairs
25.10	J. Liberman & Co., supplies
76.51	Auto Ignition Service, Inc., motorcycle repairs, etc.
276.70	Bill Jacobs Motorcycle Co., maints. & repairs
83.90	The Levy Co., gymnasium supplies
36.45	General Baking Co., bread
11.83	Leroux Typewriter Service, type. repairs
4.20	L. Rubenstein & Sons, Inc., supplies
224.00	Progress Printing Co., printing
45.00	Scott Printing Co., printing
26.40	Consolidated Laundry Industrial Uniform, laundry work
163.00	Progress Printing Co., printing
263.45	Fairway Market, groceries
178.74	Fairway Market, meats
50.00	Allen B. DuMont Laboratories, Inc., radio parts
8.34	Leroux Typewriter Service, type. repairs
229.50	Gillis Supply Co., carbon paper
20.00	Edel Laboratories, prof. services
88.50	St. Francis Hospital, services
52.00	Anna Wilson, services
50.00	Gann Law Books, Crim. Laws of N.J.
5.12	Public Service Electric & Gas Co., services
238.52	Public Service Electric & Gas Co., services
11,800.00	Duncan Parking Meter Div. Motor Products Corp., parking meters
5,900.00	Duncan Parking Meter Div. Motor Products Corp., parking meters
1,200.00	Gottlieb Wrecking & Dismantling Co., demolition work
13,403.44	Bill Jacobs Motorcycle Co., motorcycles
10,809.90	Massare Bros., development/park. area

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,748.90 for 29 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 609.73	Esso Standard Oil Company, gasoline & oil
134.34	J. T. Gallagher, parts
105.00	Perry Gladstone, locks
20.40	A. Rucki, repair
36.33	N. Siperstein, Inc., paint & brushes
35.00	Reliable Auto Radiator Co., repair
19.60	Auto Ignition Service, Inc., parts
429.00	Joseph Cabala, repair
492.85	New Jersey Bell Telephone Company, Inc., service
1,049.25	Public Service Gas & Electric Co., gas & electric
104.50	Marbelite Co., Inc., meter cabinet
22.00	County Wide Exterminating Service Co., Inc., service
16.10	Ace Office Supplies Co., service
7.92	A. B. Dick Co. of New York, Inc., service
7.92	A. B. Dick Co. of New York, Inc., service
7.92	A. B. Dick Co. of New York, Inc., service
16.10	Ace Typewriters Co., service
7.70	Ace Typewriters Co., service
10.13	Ace Office Supplies Co., noiseless ribbon
42.38	A. B. Dick Co. of New York, Inc., supplies
55.50	Scott Printing Co., cardboard sheets
31.00	Scott Printing Co., letterheads
145.60	Frank Warn, banners
20.90	Great Bear Spring Co., water & cooler rental
16.15	Great Bear Spring Co., water & cooler rental
2,050.00	J. T. Gallagher, hose 2½ inch
1,170.00	J. T. Gallagher, hose 1½ inch
42.24	Hudson Dispatch, advertising
43.34	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $357,168.68, for 57 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 6.00	U.S. News & World Report, subscription
2.30	Ace Office Supplies Co., services

3.45	Ace Office Supplies Co., services
2.30	Ace Office Supplies Co., services
61.95	N. J. Bell Telephone Co., services
13.85	N. J. Bell Telephone Co., services
8.80	Union Towel Supply Division, Morgan Laundry, Inc., services
26.10	N. J. Bell Telephone Co., services
3.41	Union Towel Supply Division, Morgan Laundry, Inc., services
3.41	Union Towel Supply Division, Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
110.50	Joseph Gromek, supplies
9.87	International Business Machines, services
9.00	Marchant Calculators, services
10.50	Marchant Calculators, services
2.00	Ace Office Supply Co., supplies
30.00	Feltz Printing Service, supplies
10.80	Ace Office Supplies Co., supplies
27.44	Union Towel Supply Division, Morgan Laundry, Inc., services
6.16	Union Towel Supply Division, Morgan Laundry, Inc., services
30.00	Journal of Commerce, renewal
35.36	Joseph Gromek, supplies
76.50	Gillis Supply Co., supplies
142.35	N. J. Bell Telephone Co., services
11.44	Union Towel Supply Division, Morgan Laundry, Inc., services
57.95	Ace Office Supplies Co., supplies
3.25	Plaza Towel Service, services
24.00	Eastern Overall Cleaning Co., Inc., services
9.80	Joseph Gromek, supplies
3.41	Union Towel Supply Division, Morgan Laundry, Inc., services
3.57	J. J. Scanlon, supplies
2,100.00	William P. Black, postage stamps
449.30	Louis Raino, fees
20.00	U.S. Postmaster, stamps
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
700.00	Samuel Sutphen, services
22.00	Leroux Typewriter Service, services
1.40	Monroe Calculating Machine Co., Inc., supplies
43.50	Henry J. Herrmann, reimbursement
224.00	Bernard G. Murphy, reimbursement
40.00	Legislative Index of New Jersey, Inc., subscription
21.00	West Publishing Co., supplies
16.00	Louis Kabot, services
83.50	Federal Court Reporters, services
82.50	William C. O'Brien & Assoc., services
300.00	Clerk of Superior Court of New Jersey, filing fees
6.67	David H. Werther, reimbursement
30.00	Thomas L. Brennan, Jr., expenses

39.38	Hudson Dispatch, advertising
39.60	Hudson Dispatch, advertising
55.88	Hudson Dispatch, advertising
153.40	Mary J. Mason, compensation
35.00	Thomas Colonia, refund
350,000.00	Board of Education, a/c City apprn.
891.67	Hudson County District S P C A, services
22.75	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $98,380.63 for 259 bills and claims, approved for payment for the Department of Public Affairs.

$ 15.60	Ace Office Supplies Company, supplies
87.70	Ace Office Supplies Company, supplies
35.02	A. B. Dick Company, supplies
171.50	Ace Office Supplies Company, supplies
63.70	Ace Office Supplies Company, supplies
12.00	Ace Office Supplies Company, supplies
1,007.20	American Oxygen Service Corporation, supplies
20.92	The S. S. White Dental Manufacturing Co., supplies
465.00	Ace Office Supplies Co., supplies
1,673.41	Truss & Surgical Center, supplies
2,151.26	Wyeth Laboratories, supplies
120.00	Lederle Labs., supplies
71.00	Varick Pharmacal Co., supplies
21.54	Keleket X-Ray Corporation, services
7.00	Joseph H. Browne Co., supplies
387.25	Standard Scientific Supply Corp., supplies
72.00	Standard Scientific Supply Corp., supplies
95.00	Scott Printing Co., supplies
95.28	Standard Scientific Supply Corp., supplies
192.78	Magnus Chemical Co., supplies
41.70	Joseph H. Browne Co., supplies
15.00	Maday's Television Service, services
24.58	Joseph H. Browne Co., supplies
40.00	Joseph H. Browne Co., supplies
110.94	Joseph H. Browne Co., supplies
29.75	Maday's Television Service, services
4.80	Square Electric Supply & Fixture Corp., supplies
1,291.91	The Flagstaff Foods Corp., supplies
744.60	Max Millinger, supplies
1,402.46	Gol-Pak Corporation, supplies
303.65	Edward Boker, Inc., supplies
442.35	Mergentime, Inc., supplies
441.60	Edward Boker, Inc., supplies
267.94	Edward Boker, supplies
431.08	Max Millinger, supplies

162.75	Seeman Brothers, supplies
182.35	Hudson Food Products Corporation, supplies
990.34	Gol-Pak Corporation, supplies
741.93	Washington Beef Co., supplies
127.41	David M. Chait, supplies
40.00	Cohen's Famous Knishes, supplies
222.41	Mungle Engineering Co., supplies
114.50	Duncan Hardware, supplies
92.70	Fisher-Cohen Co., supplies
27.24	Arrow Supply Co., supplies
10.42	J. A. Sexauer Mfg. Co., supplies
8.00	S & M Service, services
99.50	Auto Ignition Service, services
21.30	Hudson Sales, supplies
25.00	Uneeda Floor Service, services
135.00	The Evening Journal Association, public notice
40.00	Ace Office Supplies Co., services
40.00	Ace Office Supplies Co., services
151.18	New Jersey Bell Telephone Co., services
10.15	New Jersey Bell Telephone Co., services
64.90	Public Service Electric & Gas Co., services
11.39	Paul B. Williams, Inc., supplies
17.65	Union Towel Supply, services
13.44	J. J. Scanlon, supplies
20.83	Ozalid, supplies
4.96	A. B. Dick Co., supplies
58.00	Union Printing Co., supplies
32.30	Charles Weinacht Stationery Co., supplies
195.70	Charles Weinacht Stationery Co., supplies
32.69	Charles Weinacht Stationery Co., supplies
31.50	Remington Rand, supplies
68.35	Ace Office Supplies Co., supplies
112.70	Ditto, Inc., supplies
60.75	Scott Printing Co., supplies
123.78	Addressograph Multigraph Corp., supplies
14.76	Charles Weinacht Stationery Co., supplies
31.20	Ace Office Supplies Co., supplies
71.95	New York Telephone Co., services
5,711.05	New Jersey Bell Telephone Co., services
72.00	Marchant Calculators, services
1,650.00	Remington Rand, supplies
19.50	American Hospital Association, supplies
4,173.69	Honiberg Drug & Surgical Supply Co., supplies
1,975.91	Honiberg Drug & Surgical Supply Co., supplies
1,581.36	Honiberg Drug & Surgical Supply Co., supplies
864.74	Mooney's Pharmacy, supplies
111.40	Mooney's Pharmacy, supplies
384.40	Honiberg Drug & Surgical Supply Co., supplies
162.00	Mooney's Pharmacy, supplies
230.89	Hospital Equipment Co., supplies
252.46	Hospital Equipment Co., supplies
28.80	D. Kaltman & Co., supplies
132.00	McKesson Service Co., supplies
49.25	Hospital Equipment Co., supplies

644.00	Metro Hospital Supply Co., services
216.10	Sanborn Co., supplies
1,228.40	Truss & Surgical Center, supplies
84.00	The Levy Co., supplies
266.64	Lederle Labs., supplies
365.08	Winthrop Laboratories, supplies
531.00	G. D. Searle & Co., supplies
90.00	Travenol Laboratories, supplies
154.38	Smith, Kline & French Labs., supplies
311.52	Hospital Equipment Co., supplies
85.60	The Scholl Mfg. Co., supplies
58.18	W. A. Baum Co., supplies
43.20	Honiberg Drug & Surgical Supply Co., supplies
50.00	Memorial Center, services
5.13	Weston Instruments, supplies
5.00	National League for Nursing, supplies
75.00	Certified Blood Donor Service, supplies
45.10	Medcraft Electronic Corp., services
379.00	Standard Scientific Supply Corp., supplies
205.20	Triple Cee Supply Co., supplies
89.09	Krueger Brothers, supplies
89.00	Henry Goldman Paper Co., supplies
168.00	Krueger Brothers, supplies
13.88	Magnus Chemical Co., supplies
123.40	J. Liberman & Co., supplies
24.00	Samuel Lewis Co., Inc., supplies
396.00	Henry Goldman Paper Co., supplies
1.65	Union Towel Supply, services
168.75	Great Bear Spring Co., supplies
246.00	R. C. Williams & Co., supplies
5,981.97	Atzingen Whitehouse Dairy, supplies
527.60	Thorman, Baum & Co., supplies
662.07	Thorman, Baum & Co., supplies
374.80	Henry Kelly & Sons, supplies
564.04	Thorman, Baum & Co., supplies
635.56	Thorman, Baum & Co., supplies
540.26	Thorman, Baum & Co., supplies
502.32	Thorman, Baum & Co., supplies
260.70	Seeman Brothers, supplies
312.06	Henry Kelly & Sons, supplies
710.11	Thorman, Baum & Co., supplies
22.95	Mead, Johnson & Co., supplies
52.20	The Flagstaff Foods Corp., supplies
29.30	H. J. Heinz Co., supplies
1,587.72	Gol-Pak Corp., supplies
581.75	Joseph Apicella & Sons, supplies
292.80	Lincoln Mills, Inc., supplies
2,221.03	Washington Beef Co., supplies
1,631.17	Gol-Pak Corp., supplies
298.80	A. Beck & Sons, supplies
98.81	David M. Chait, supplies
33.25	Joseph Apicella & Sons, supplies
521.70	Flagstaff Foods Corp., supplies
10,094.62	C. C. Casalino, supplies

136.50	Cyrus Wm. Rice & Co., supplies
196.60	Mungle Engineering Co., supplies
28.12	Babbitt Steam Specialty Co., supplies
4.80	Claremont Fuel Co., supplies
11,197.64	Public Service Electric & Gas Co., services
875.00	New Jersey Fire Alarm Co., services
234.73	Esso Standard Oil Co., supplies
232.51	Worthington Corp., supplies
42.40	Square Elec. Supply & Fixture Corp., supplies
31.09	General Elevator Co., supplies
36.40	Square Elec. Supply & Fixture Corp., supplies
267.25	Duncan Hardware, Inc., supplies
31.00	Ace Motor and Armature Service, services
475.75	Scott Printing Co., supplies
47.97	Duncan Hardware, supplies
453.50	Scott Printing Co., supplies
110.00	Hudson Dispatch, public notice
12.50	Reliable Auto Radiator Co., services
97.00	Marion Auto Body Repairs, services
5.00	I D M Co., services
402.38	The Wonder Stores, supplies
271.38	The Wonder Stores, supplies
179.95	Hudson Sales, Inc., supplies
3.50	Plaza Towel Service, services
2.90	Union Towel Supply, services
14.65	New Jersey Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
12.70	Wishbow Bros., supplies
30.63	Addressograph-Multigraph Corp., services
8.35	Great Bear Spring Co., services
76.30	International Business Machines Corp., supplies
36.72	Ace Office Supplies Co., supplies
37.50	Cortland Mfg. & Supply Co., supplies
12.00	Union Card & Paper Co., supplies
2,029.50	Addressograph-Multigraph Corp., supplies
113.56	L. Kaltman & Sons, supplies
63.00	The Scholl Mfg. Co., supplies
113.12	Ciba Pharmaceutical Products, supplies
225.00	U. S. Detergents Co., supplies
94.00	Truss & Surgical Center, supplies
53.70	Lederle Labs., supplies
18.58	General Electric Co., services
2,556.50	Low X-Ray Film Corp., supplies
50.00	Memorial Center, services
10.00	Lauten's Flowers, supplies
42.00	Certified Blood Donor Service, supplies
48.40	Surgical Instrument Service, services
160.65	Magnus Chemical Co., supplies
20.34	Tec Products Co., supplies
519.00	Swift & Co., supplies
135.20	Krueger Brothers, supplies
417.00	Norton & Williams, supplies
492.15	Larry's Seafood Market, supplies
33.42	The Flagstaff Foods Corp., supplies

373.50	Montgomery Mills, Inc., supplies
345.54	Seeman Brothers, supplies
37.00	Jersey City Pickle Works, supplies
130.29	David M. Chait, supplies
612.55	Joseph Apicella & Sons, supplies
129.25	David M. Chait, supplies
446.41	Mergentime, Inc., supplies
83.64	R. S. Crum & Co., supplies
18.20	Standard Tile Supply Co., supplies
210.00	Scott Printing Co., supplies
37.50	Progress Printing Co., supplies
30.00	American Window Cleaning Co., services
21.60	Pitney-Bowes, Inc., services
416.50	Scott Printing Co., supplies
84.00	Standard & Poor's Corporation, supplies
151.64	Lori Jewelers, supplies
500.00	William P. Kern, postage
33.88	Hudson Dispatch, advertising
113.27	Earl J. Halligan, expense
19.76	Howard J. Martin, expense
51.00	St. Mary Community Blood Bank, supplies
40.00	Legislative Index of New Jersey, subscription
150.00	Dennis J. Sullivan, expense
188.89	Edmund Szymanski, insurance
175.00	Dennis J. Sullivan, expense
27.25	Dennis J. Sullivan, expense
80.17	George E. Shea, expense
80.50	Patrick Gallagher, expense
89.39	Thomas Donovan, expense
68.24	Theodore S. Penzynski, expense
19.05	Evelyn M. Brown, expense
5.50	The Todd Co., supplies
10.38	Helen Barry, expense
12.67	Mae Mullane, expense
9.70	Alfred James, expense
5.08	Matthew A. Butler, expense
8.14	Sophie Crimmins, expense
9.20	Margaret De Martini, expense
3.20	Ethel Fitzgerald, expense
5.08	Ethel Fitzgerald, expense
8.96	Cecelia E. Gormitz, expense
6.85	Frank LeStrange, expense
18.90	Vincent McDermott, expense
7.88	Helen F. Michalski, expense
9.90	Gertrude I. Novick, expense
10.50	Arthur Ottley, expense
17.10	Frank Spies, expense
6.49	Cora R. Vaughan, expense
4.66	Janice Williams, expense
10.20	Frank Alfonse, expense
70.90	Building Department, expense
302.40	Evening Journal Association, public notice
246.40	Hudson Dispatch, public notice
50.00	Glos Narodu, proclamation

140.00	Nowy Swiat Publishing Corp., proclamation
50.00	Hudson County Interscholastic Ath. Ass'n., advertising
528.00	Hudson Dispatch, advertising
50.75	Hudson Dispatch, advertising
500.00	Charles S. Witkowski, expenses
7.80	Thomas A. Edison, services
7.50	Thomas A. Edison, services
11.74	Remington Rand, transportation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Sodding of Area of Playing Field at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on November 30, 1956, George E. O'Connor, entered into a contract with the City of Jersey City for the demolition and removal of the Mercer Street Viaduct; and

WHEREAS, the City of Jersey City has heretofore instituted an action in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-9536-57 against George E. O'Connor for the recovery of damages for breach of certain of the conditions of said contract, including an undertaking by George E. O'Connor to pay the City of Jersey City the sum of Four hundred and one dollars ($401.) as part consideration of said contract; and

WHEREAS, investigation discloses that the undertakings agreed to be performed by George E. O'Connor other than the payment to the City of Jersey City of the sum of Four hnudred and one dollars ($401.) have been substantially complied with; and

WHEREAS, George E. O'Connor has proposed to settle and compromise the aforesaid action by the payment to the City of Jersey City of the sum of Four hundred and one dollars ($401.);

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the City of Jersey City accept the sum of Four hundred and one dollars ($401.) in full settlement and compromise of the aforesaid action; and

BE IT FURTHER RESOLVED that upon receipt of payment by the City of Jersey City of said sum of Four hundred and one dollars ($401.) the Corporation Counsel execute and file with the Court a Stipulation of Dismissal of said action.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for additional repairs to Asphalt Pavements throughout the City of Jersey City, New Jersey, in 1958, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J.

LIQUID CHLORINE

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, under Revised Statutes, Title 27, Chapter 15 and amendments, the State Highway Commissioner is authorized and directed to meet the State's share in each County, for the construction or reconstruction of Municipal Roads as provided in said act.

NOW, THEREFORE, BE IT RESOLVED, that application is hereby made to the State Highway Commissioner for aid under said Act and Amendments in the sum of $50,000. for the construction or reconstruction of sections of the road known as MANHATTAN AVENUE AND VARI-

OUS STREETS, in Jersey City (per attached list), from terminal to terminal as shown thereon, in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 1.84 miles (or such portion thereof as may be approved by the State Highway Commissioner)—

(a) It is proposed to survey the roads and prepare plans and specifications therefor .... :X: YES : : NO.

(b) Work to be performed by Contract unless otherwise approved.

(c) Type of Construction contemplated.

Surface	Thickness
Bituminous Concrete F.A.B.C.-1	2″

Foundation : : New :X: Existing

:X: Other B.B. on Asphalt

ESTIMATE OF COST

Item	Unit	Quantity	Unit Price	Total
Paving	Tons	4246	$10.00	$42,460.00
	Gals.	5243	0.15	786.45
Curb	Lin. Ft.	75	1.50	112.50
Incidentals (Manhole Heads Reset -	Each	74	20.00	1,480.00
(Water Gate Boxes	”	103	15.00	1,545.00
(New M.H. Heads	”	7	75.00	525.00
(Concrete Sidewalks	Sq. Ft.	(300 (Sq. Ft.	0.60	180.00
	Total Estimate			$47,088.95

Right-of-Way Width	50 - 70 Ft.
Width Between Curbs	25.5 - 42 Ft.
Width of Pavement	25.5 - 42 Ft.
Graded Width	25.5 - 42 Ft.

The Municipality of Jersey City will authorize the sum of $55,555.56 for the financing of the improvement, in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds in the amount of $444.44 if required to complete the project herein described.

AGREEMENT

In consideration of approval by the State Highway Commissioner of this application and the allocation of funds for the proposed work, it is hereby agreed as follows:

1. The State Highway Commissioner agrees to set aside from the funds provided for the purpose of this act and amendments, the sum of........................ ....dollars ($..................................) to meet the State's share of the cost of said work, but the payment to the said party of the second part shall in no case exceed 90 percent of the cost. Upon completion of the proposed project herein described, any balance remaining of the above amount set aside by the State Highway Commissioner shall be canceled by the said Commissioner and placed in a General Fund for reallocation to Municipalities in Hudson County.

2. The Municipality agrees to have all work executed in accordance with the New Jersey State Highway Department Standard Specifications and amendment thereto.

3. The Municipality agrees, if requested by the State Highway Commissioner, to have survey made, plans and specifications and contract prepared for the letting of contemplated work by contract and to acquire necessary rights-of-way; to employ a licensed engineer to make such survey, plans and specifications. The matter of engineering shall be submitted to the State Highway Department for determination as to the necessity therefor. If the department shall determine engineering work necessary, the State's share shall be limited to such character, extent and charges as shall be approved by the State Highway Commissioner. Where the engineer is the duly appointed municipal engineer, employed on an annual salary the State shall not share in the cost of engineering. The State Highway Commissioner may share in all expenses incurred for such survey, plans, specifications, rights-of-way and contracts out of money allotted for the construction or reconstruction of said road, and the State's share set forth above is the total amount of State Funds available for construction, reconstruction, engineering and rights-of-way.

The Municipality further agrees to submit said plans, specifications, contracts and cost of right-of-way to the State Highway Commissioner for approval. Upon such approval the Municipality shall cause advertisements calling for receipt of bids to be placed in the proper manner and after the receipt of bids to award the contract to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

4. The Municipality agrees, in case a survey is unnecessary and no plans are needed, but where work is to be performed by contract, it will cause to have prepared necessary specifications outlining the proposed work, which it is agreed will be submitted to the State Highway Commission for approval. Upon such approval the municipality will cause advertisements calling for receipt of bids to be placed in the proper manner, and after the receipt of bids to award the contract to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

5. The Municipality agrees, in case the work is to be done by Force Account, that the overall cost of the work and determination of limits shall be those established by the State Highway Commissioner, and before any work is started to enter into an agreement with the party of the first part covering rates to be paid for labor, equipment, materials, etc., and to keep accurate record of material going into the work, the hire of labor and equipment and such other proper charges. On Force Account work the responsibility of expending the money appropriated will lie directly within the Municipality under State supervision and as much work will be done as is consistent with the specifications and with the amount available for the work.

6. The Municipality agrees to submit bills for payment in accordance with rulings by the said party of the first part.

7. The Municipality agrees to properly maintain the road after completion in a condition satisfactory to the Commissioner.

RESOLVED, that the presiding officer of this Municipality execute and submit two (2) properly certified copies of this resolution and agreement to the State Highway Commissioner.

It is hereby certified that the roads or portions of roads for which application has been approved are Municipal roads in need of construction or reconstruction, have a width of right-of-way not less than 33 feet, and control thereof is attested by the Municipality.

I hereby certify the above to be a true copy of a resolution passed by the Governing Body of Jersey City, Hudson County, New Jersey.

IN WITNESS WHEREOF, the said parties have approved this application and agreement by official action taken on the dates hereinafter indicated.

FOR THE MUNICIPALITY

Date: ....

Attest: ....
Municipal Clerk

FOR THE STATE HIGHWAY DEPARTMENT

O.K. as to funds ....

Approved ....
Supervising Engineer State Aid Projects

....
Comptroller

It is hereby certified that the foregoing allocation of funds and agreement were approved by the State Highway Commissioner on ....

....
Secretary, State Highway Dept.

Priority	Street	From	To
1	Manhattan Ave.	Boulevard	Tonnele Ave.
4	Stevens Ave.	Boulevard	West Side Ave.
6	Pearsall Ave.	Old Bergen Rd.	Boulevard
7	Carteret Ave.	Ocean Ave.	Arlington Ave.
5	Stegman Parkway	Boulevard	West Side Ave.
2	West Side Ave.	St. Pauls Ave.	Van Keuren Ave.
3	Whiton Street	Communipaw Ave.	Ash St.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, City of Jersey City has been requested to clear a cloud on the title of the following described property owned by Boonton Manor Improvement Co., Inc.; and

WHEREAS, City of Jersey City claims no interest in said property;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that City of Jersey City surrender any interest it may have in a certain tract or parcel of land and premises situate lying and being in Parsippany-Troy Hills Township (formerly Hanover Township), Morris County, New Jersey, and more particularly described as follows:

BEGINNING at an iron pipe marking the eleventh corner of the fifth parcel of land conveyed by the Society for the Establishment of Useful

Manufacturers to the Mayor and Board of Aldermen of the City of Jersey City, by deed dated March 27, 1924, and recorded in the Morris County Clerk's Office in Book Z-28, page 228, and running thence (1) along the public road leading from Boonton to Route 6, known as Knoll Road, north 25° 39′ east 43.79 feet to the most southeasterly corner of property now or formerly of Joseph Kovalcik; thence (2) north 88° 23′ west along said Kovalcik property, 150′ to his most southwesterly corner; thence (3) southwesterly 45′, more or less, to the most northwesterly corner of property conveyed by the Mayor and Board of Aldermen of the City of Jersey City to Boonton Manor Improvement Company dated July 14th, 1948, and recorded in the Morris County Clerk's Office in Book K-45 of Deeds, pages 401, etc.; thence (4) along said premises in an easterly direction 144.75 feet to the point and place of Beginning.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the heating system of the Public Works offices, repair shops and storage sheds located at 515-517 Montgomery Street, Jersey City, is obsolete, has been dismantled and is beyond repair; and

WHEREAS, these facilities are without heat at the present time; and

WHEREAS an emergency has arisen with respect to the need for additional funds in the Department of Public Works to provide for a heating system in the aforesaid premises, which need was not contemplated at the time of the preparation of the 1958 budget; and

WHEREAS, it is estimated that the sum of $28,000 will be required for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency appropriation created, including the appropriation to be created by this appropriation, is $50,500, and 3% of the total operating appropriation in the 1958 budget is $985,990.58;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City (not less than two-thirds of all members affirmatively concurring), that in accordance with R.S. 40: 2-31:

1. That by reason of the obsolescence and irreparability of the heating system of the Public Works offices, repair shops and storage sheds located at 515-517 Montgomery Street, Jersey City, and that at the time of the preparation of the 1958 budget it was not contemplated that there would be any need for funds to replace said heating system, and that there are at present no heating facilities in said premises, it is hereby declared that an emergency exists;

2. That an emergency appropriation entitled "Replacement of heating system—Public Works shops", be and the same hereby is authorized in the amount of $28,000;

3. That the said emergency appropriation shall be provided for in full in the 1959 budget;

4. That the statement required by the Local Government Board has been filed with the clerk and copy transmitted to the Director of Local Government;

5. That one certified copy of this resolution be filed with the New Jersey Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required by the Department of Public Works to provide for the replacement of a heating system in the Public Works offices, repairs shops and storage sheds located at 515-517 Montgomery Street, Jersey City, N. J., the need of which was not contemplated at the time of the preparation of the 1958 budget.

NEED: At a caucus of the Board of Commissioners on October 7, 1958, it was determined that additional funds would be required for the replacement of the obsolete and irreparable heating system in the Public Works offices, repair shops and storage sheds located at 515-517 Montgomery Street, Jersey City, N. J., and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
Treasurer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point, Commissioner Heckman observed:

On Friday, September 19th, 1958, at an adjourned meeting of this Board, two resolutions were by unanimous vote, tabled for further consideration.

Mr. City Clerk, I move that resolution No. 1 (electing in favor of the alternate plan) be removed from the table, and in support of my motion submit a letter from the Jersey City Chamber of Commerce dated October 20th, 1958, reading as follows:

JERSEY CITY CHAMBER OF COMMERCE
921 Bergen Avenue
Jersey City 6, N. J.

OL 3-7400

October 20, 1958

Hon. August W. Heckman, Director
Department of Public Works
City Hall
Jersey City 2, N. J.

Dear Commissioner Heckman:

We would like to thank you for the invitation for this committee to prepare and submit to you a report on the Longwood Valley Reservoir Project. In the time available since our meeting with you and other Commissioners on October 6, we have endeavored to inform ourselves as to the feasibility and practicability of this project.

The Committee recognizes that expanding industrial needs and increase per capita consumption of water requires development of additional dependable supplies of water. An adequate supply of water at a reasonable cost must be provided to attract new people and new industries to Jersey City.

From our findings, we conclude that your "Plan B", the two level dual purpose system in conjunction with the New Jersey Power and Light Company is in the public interest and will furnish Jersey City with an increased dependable water supply. There is only one point in the financial plan that we feel should have further study and clarification, and that is, that a differential interest rate be established between cost of sale of bonds by Jersey City and the rate to be paid to Jersey City by the New Jersey Power and Light Company.

We appreciate this opportunity to make our position known at this stage of this vital question, and look forward to future opportunities to assist as this project develops.

Cordially,

Quaid Minich, Chairman
Water Supply Committee
Jersey City Chamber of Commerce

COMMISSIONER McLAUGHLIN:

I second the motion.

The Board adopted the motion unanimously.

Commissioner Heckman then moved adoption of the following resolution:

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City has applied to the New Jersey Department of Conservation and Economic Development, Division of Water Policy and Supply, for approval of plans to construct a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project, to provide additional storage on the Upper Rockaway River watershed, a tributary of the Passaic River, for the purpose of increasing the water supply for the City of Jersey City and the territories served by it; and

WHEREAS, by resolution adopted February 4, 1958, the City of Jersey City filed an amended application incorporating as an alternate plan a count for the consideration of the New Jersey Power & Light Company alternate plan; and

WHEREAS, it is believed that the alternate plan will be to the advantage of Jersey City in that:

1) a water supply will be developed which will yield as much water to the City as that obtainable by means of its original plan;

2) will decrease the local opposition to the Longwood Valley Reservoir;
3) will create increased emergency water shortage;
4) will reduce expenses of operation to the City of Jersey City for recreational facilities and will provide an annual income to the City of Jersey City from leasing arrangements with the New Jersey Power & Light Company;

and

WHEREAS, the City of Jersey City finds it advisable to elect in favor of the said alternate plan proposed by the New Jersey Power & Light Company as more particularly detailed in a proposed contract to be entered into between the City of Jersey City and the New Jersey Power & Light Company;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the Director of the Department of Public Works is hereby authorized to elect in favor of the second count of the amended application unless the Water Policy and Supply Council shall refuse to approve such plan in the latitude of its discretion.

Commissioner McLaughlin seconded this motion and the Clerk recorded the following vote when the Board was polled:

Ayes: Commissioners Berry, Heckman, McLaughlin and Murray.

Nay: Mayor Witkowski.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend Ordinance No. K-1525 entitled "An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof." (CITY ORDINANCE NO. K-1653).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 4th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, William E. Fry of 310 Randolph Avenue, Jersey City, N. J., was appointed a patrolman within the Jersey City Police Department January 12, 1957; and

WHEREAS, William E. Fry submitted a letter dated October 16, 1958 resigning from the position of Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of William E. Fry as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective October 20, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of additional patrolmen are required in the Police Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of four-thousand eight-hundred dollars ($4,800.00) per annum, payable in weekly installments; said appointments to become effective October 20, 1958:

Cecil West
Joseph J. McHale
Robert J. Killen
Thomas M. Macauley
Thomas D. Ebert
Alfred A. Bryer
Charles L. Marabondo
Raymond Lukachyk
Robert C. Potter
George W. Negel
Edward P. Casey
Donald A. Logan
Raymond McQueary
John B. Hanley
Robert G. Boyle
John J. Holmes
John T. Zimmerman
James J. Moore
Donald J. Cresson
James S. Kerkenides
Daniel C. Zirolla
Michael A. Scura
Philip Spanola
Robert J. Casey
Charles F. X. Miller
Stefan A. Gerlowski

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Fireman within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of additional firemen are required in the

Fire Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Firemen within the Jersey City Fire Department, at a salary of four-thousand eight-hundred dollars ($4,800.00) per annum, payable in weekly installments; said appointments to become effective October 20, 1958:

Robert J. Murphy
Francis W. Horlacher
Nicholas D. Dugan
Charles H. Watkins
William F. Bihler
Michael L. Brett
William L. Veith
William R. Knoblauch
Vincent A. Marron
Frank Rucci
Angelo F. Platoni
John R. Taggert
Richard J. Woods
Richard J. Czechowski
Fred Dornacker
Joseph V. Hanrahan
William E. Fry
Thomas Berardinelli
Frank DiCorcia
Albert H. Wright
Edward Baksa
John Fallon
James J. O'Brien
Joseph E. Walsh
William E. Hooton, III

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing labor and material for the demolition of the following structures located at 245-261 Fairmount Avenue, Jersey City, New Jersey, also known as Lots #7-#15, inclusive in city block #1908, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the INTERSTATE WRECKING CO., 260 MORRIS AVENUE, SPRINGFIELD, NEW JERSEY, in the sum of TWO THOUSAND NINE HUNDRED DOLLARS ($2,900.00), and

WHEREAS, said bid was the lowest bid received:

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the INTERSTATE WRECKING COMPANY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said INTERSTATE WRECKING COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of September 4, 1958, public bids were received for "The Construction of the Fire Department's Training School, at Droyers Street and Newark Bay, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the four (4) bids received for Contract No. 2, involving the Structural Steel Work, and has recommended that the contract be awarded to National Iron Works, Inc., of 198 Van Vorst Street, Jersey City, N. J., in the amount of Thirteen Thousand Two Hundred and no one/hundredths Dollars ($13,200.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the contract above be awarded to National Iron Works, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering ONE (1) EIGHTY-FIVE (85) FOOT AERIAL SEMI-CAB TYPE HOOK AND LADDER TRUCK TRAILER AND TWO (2) ONE THOUSAND (1,000) GALLON TRIPLE COMBINATION PUMPING ENGINES, to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the SEAGRAVES CORPORATION, COLUMBUS, OHIO, in the sum of EIGHTY NINE THOUSAND & NINETY-EIGHT DOLLARS, ($89,098.00), and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the SEAGRAVES CORPORATION, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SEAGRAVES CORPORATION, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Board of Commissioners of the City of Jersey City

did by resolution dated July 1, 1958 authorize the sale of certain lands and premises owned by the City of Jersey City, in accordance with the provisions of Revised Statutes of New Jersey 40:60-26, which premises are more commonly known as City Block 586½, Lot D16, Hudson Boulevard, and Lots 54; 55; 57; 49 and the east part of Lot 50 on Cottage Street; and

WHEREAS, at a public sale of said lands and premises held at the City Hall, Jersey City, on Monday, July 21, 1958, Journal Bowl Corporation was the successful bidder, bidding therefor the sum of $52,100, with a deposit of $10,420 paid at the time of sale; which sale was confirmed by the Board of Commissioners of the City of Jersey City on the 5th day of August, 1958; and

WHEREAS, the aforesaid resolution authorizing the sale of said premises contained terms and conditions of sale not coming within the purview of Revised Statutes of New Jersey 40:60-26 so as to thereby affect the validity of said sale;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said sale of said lands and premises to Journal Bowl Corporation be cancelled and set aside and that all deposit monies paid on account thereof be refunded to the purchaser upon delivery to the said municipality of proper Releases, and that said premises be reoffered for public sale.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 3rd day of December, 1957, the Board of Commissioners of the City of Jersey City passed and adopted a resolution cancelling a certain contract of sale dated October 22, 1956, entered into between the City of Jersey City and Bergen Associates, Inc., for the purchase from the said City of Jersey City of certain premises known as Block 586½, Lots D16, 54, 55, 57, 49, east part of Lot 50, Hudson Boulevard and Cottage Street, and forfeiting the deposit monies paid under said contract, amounting to $15,600; and

WHEREAS, on the 22nd day of January, 1958 said Bergen Associates, Inc. instituted suit in the New Jersey Superior Court for the return of said deposit monies, plus interest, costs and search fees by reason of the fact that it alleged that the City of Jersey City was unable to convey a marketable title; and

WHEREAS, there is legal basis to the claim of said Bergen Associates, Inc., and it is therefore desirable and beneficial to the interests of the municipality that said litigation be amicably settled;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said City of Jersey City pay to the said Bergen Associates, Inc., the sum of $11,625.00 in full settlement of said claims, upon the delivery to the said municipality of proper Releases and discontinuance of suit.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the 1957 R.E. Taxes were paid on Block 714 Lot 38A, 21 Reservoir Avenue, Bill No. 8092, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation reducing the improvement in the amount of $1500. or $130.02 in taxes, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Eugene J. Driscoll and W. Kenneth Close in the amount of $130.02, Charging 1957 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of February 27th, 1958 the first half of the 1958 R.E. Taxes were paid on Block 908, Lot 45Z, 614 Liberty Avenue, Bill No. 13685D, and

WHEREAS, under date of June 11th, 1958 the first half of the above mentioned taxes were again paid in the amount of $199.37 Principal and $3.63 Interest, Totalling $203.00, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The First Savings and Loan Association in the amount of $203.00, Charging 1958 R.E. Taxes in the amount of $199.37 and the 1958 Interest Account in the sum of $3.63.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of February 6th, 1957 the second half of the 1956 Personal Taxes were paid in error by Julius Lasser, (Lasser's Mens Shop) on Block 312, 194 Newark Avenue, Bill No. 51078 in the amount of $65.00, and

WHEREAS, said payment was intended to be applied against the A & A Kiddie Shop, and

WHEREAS, under date of August 28th, 1958 the second half of the above mentioned taxes were again paid in the amount of $65.00 by the proper owner which caused a duplicate payment, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Julius Lasser in the amount of $65.00, Charging 1956 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance regulating and defining business liquidation sales, providing for the licensing of same and prescribing rules and regulations for the conduct thereof." (CITY ORDINANCE NO. K-1651).

On motion of Commissioner Murray, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assemby Chambers, City Hall, Jersey City, N. J. on Tueday, November 4th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance creating and establishing the position of "Retirement Fund Administrator, Department of Revenue and Finance," placing and assigning said position within the Department of Revenue and Finance of the City of Jersey City, designating the title thereof, creating and establishing the number of said positions, defining the duties thereof, and establishing and adopting the minimum and maximum annual salary and the annual increments thereof; and establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the Department of Parks and Public Property listed herein." (CITY ORDINANCE NO. K-1652).

On motion of Commissioner Murray, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 4th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Commissioner Murray read into the record a letter, dated October 14th, 1958, from James Felt & Company, 362 Fifth Avenue, New York 1, N. Y.

Having done so, he moved adoption of the following resolution:

BY COMMISSIONER MURRAY:

WHEREAS, there has been received by the Board of Commissioners of Jersey City a request from James Felt & Company, 362 Fifth Avenue, New York 1, New York, expressing interest in the purchase of the Curries Woods Project for use as private middle income housing, and;

WHEREAS, numerous situations involving the public interest and concerning various housing projects in the City of Jersey City have been brought to the attention of the Jersey City Board of Commissioners, and;

WHEREAS, heretofore the Board of Commissioners of the City of Jersey City has made known to the New York Regional Housing Director its continuing and urgent interest in the most efficient operation of the various housing projects in the City of Jersey City, now therefore be it,

RESOLVED, that on or before November 1, 1958 at City Hall, Jersey City, a conference be arranged by and between the Mayor and Board of Commissioners of the City of Jersey City, the members of the Jersey City Housing Authority and the Regional Director, New York Regional Office, Public Housing Administration for the purpose of securing information and action on the following problems:

a. The procedure necessary for placing Curries Woods Housing Project on sale to private auspices
b. The procedure necessary for placing Jersey City public housing units under private management
c. Such information and action as has been taken with respect to the report of May 1957 submitted by the New York Regional Office with respect to certain complaints concerning the operation of the Jersey City Housing Authority

and, be it further

RESOLVED, that this resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

In connection with subject resolution, Commissioner Berry requested that copies of the subject letter of Felt & Co., be made available to each member of the Board and, with particular emphasis be made available to the Corporation Counsel so that the latter would be in position to advise the Board:

1. As to legality and sufficiency of the proposed plan; and
2. As to the date and time of general conference on the subject.

The Corporation Counsel, meantime, standing instructed to include, at any such conference, representatives of the New York Regional Office, Public Housing Administration, and the Jersey City Housing Authority.

BY THE MAYOR AND THE BOARD OF COMMISSIONERS:

WHEREAS, His Holiness Pope Pius XII has departed this earthly life October 8, 1958, the Mayor and Board of Commissioners of the City of Jersey City does hereby record, on behalf of itself and the residents of the City, this tribute to his sainted memory:

The mortal days of His Holiness Pope Pius XII were truly sainted; his every deed and spoken word were that of a Pope of peace; his love of humanity encompassed the whole world; to him every mortal human being was made in the image of God, where neither color, race nor creed ever made itself manifest in human needs or wants; his love knew no bounds; his hates were none, save oppression, tyranny, injustice and the denial of human rights and equalities; he pleaded the cause of oppressed labor, of the widow and orphan, of the persecuted, the hounded and the weary; he lived through two world wars which destroyed countless millions of lives and unimaginable material wealth and disrupted untold homes and communities which rent the moral, cultural and spiritual fabric of society; he sought to heal and bind these gaping wounds in seeking refuge for the homeless, clothing for the naked and bread for the hungry while invoking divine healing and balm for the seared souls of humanity; he labored in the vineyard of the Lord, praying and pleading for peace and goodwill on earth toward all men. May his soul be eternally bound with the souls of all the sainted, the martyred and the suffering; may future generations be inspired and comforted by his imperishable memory.

In advance of the vote on the foregoing resolution, Commissioner Murray moved that, when adopted, engrossed copies thereof be forwarded by the Clerk to the Archbishop of the Newark Diocese in New Jersey, and the Apostolic Delegate in Washington, D.C.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and **Mayor Witkowski.**

Nays: None.

By permission of the Board, Edward Crowley, 154 Kensington Avenue, Jersey City, N. J., addressed himself to the Chair and protested the appointment made by the Mayor of Public Relations Assistant, Medical Center.

Mr. Crowley advised the Board that he stands first on the eligible list of Civil Service for appointment to such position.

The Mayor advised him to submit his protest to the Civil Service Commission at Newark, N. J.

Miss Kathryn Sullivan, 210 7th St., Jersey City, N. J., now addressed the Board to inquire whether any final determination had been reached respecting the naming of the streets in the College Park Homes Development Area.

The Board advised her, that while no final determination has yet been reached, full consideration would be given to memorialize her late departed father.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of October, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.

City Clerk.

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI

Commissioners.

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MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of NOVEMBER 1958

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
Commissioners

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER 1958

Meeting of November 4, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, November 4th, 1958.

The Mayor called the meeting to order at 11:25 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin, and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:—

FOR THE SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, FOOT OF DANFORTH AVENUE, JERSEY CITY, NEW JERSEY:

Three (3) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF WATER, JERSEY CITY, N. J.—LIQUID CHLORINE:

No sealed proposals received.

FOR ADDITIONAL REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, NEW JERSEY, IN 1958:

Three (3) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

FOR THE SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, FOOT OF DANFORTH AVENUE, JERSEY CITY, NEW JERSEY:

1. E. O. D'Alessandro, Inc., $6000.00 (Article 22 Unit price (A) per sq. ft. 0.11; (B) per sq. ft. 0.03), with surety company bond.
2. Meadow Brook Nurseries, Inc., $9210.00 (A) Unit prices for sod 0.17c sq. ft.; Unit Prices for sod removal 0.05c sq. ft., with surety company bond.
3. Frank Armando, $13,600.00, with surety company bond.

FOR ADDITIONAL REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, NEW JERSEY, IN 1958:

1. New Jersey Asphalt & Paving Company, $10,885.00, with surety company bond.
2. Colacurcio & Associates, Inc., $10,600.00, with surety company bond.
3. Bellezza Company Inc., $10,640.00, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1651—"An ordinance regulating and defining business liquidation sales; providing for the licensing of same and prescribing rules and regulations for the conduct thereof."
>
> CITY ORDINANCE NO. K-1652—"An Ordinance creating and establishing the position of 'Retirement Fund Administrator, Department of Revenue and Finance,' placing and assigning said position within the Department of Revenue and Finance of the City of Jersey City, designating the title thereof, creating and establishing the number of said positions, defining the duties thereof, and establishing and adopting the minimum and maximum annual salary and the annual increments thereof; and establishing and adopting the minimum and maximum annual salaries and the annual increments in salary of certain positions in the Department of Parks and Public Property listed herein."
>
> CITY ORDINANCE NO. K-1653—"An Ordinance to amend Ordinance No. K-1525 entitled 'An Ordinance to license and regulate dealers in second-hand and used motor vehicles in the City of Jersey City and to provide for penalties for the violation thereof" (fee reduction).

the Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1651

AN ORDINANCE REGULATING AND DEFINING BUSINESS LIQUIDATION SALES; PROVIDING FOR THE LICENSING OF SAME AND PRESCRIBING RULES AND REGULATIONS FOR THE CONDUCT THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

WHEREAS, it has been the practice and usage of certain merchants to run sales of their inventory and stock in trade, by advertisement and propaganda in such manner as to create false impressions and ensnare the public into believing that such sales were sacrifice sales with unusual price reductions, because of liquidation or going out of business-sales or loss of lease-sales, etc., and because such sales constitute unfair competition by its methods of advertising and loss-leaders and constitute a fraud upon the public when such sales are not true liquidation and going out of business sales nor intended to be such because of continuing replenishment and restocking of inventory and stock in trade; therefore,

SECTION 1. DEFINITIONS:

As used in this ordinance, the following terms shall mean:

1. "Person." The term "Person" shall include not only an individual but a firm, partnership, corporation or trade name.

2. "Sales." The sale or an offer to sell to the public, goods, wares and merchandise of any and all kinds and descriptions on hand and in stock in connection with a declared purpose, as set forth by advertising, on the part of the seller that such sale is anticipatory to the termination, closing, liquidation, revision, wind-up, discontinuance, conclusion or abandonment of the business in connection with such sale. It shall also include any sale advertised to be a "fire sale," "adjustment sale," "creditor's sale," "trustee's sale," "liquidation sale," "reorganization sale," "alteration sale," "executor's sale," "administrator's sale," "insolvent sale," "insurance sale," "insurance salvage sale," "mortgage sale," "assignee's sale," "adjuster's sale," "receiver's sale," "loss-of-lease sale," "wholesaler's close-out sale," "creditor's committee sale," "forced-out-of-business sale,"

"removal sale" and any and all sales advertised in such manner as to reasonably convey to the public that upon the disposal of the stock of goods on hand, the business will cease and be discontinued.

3. "Publish," "publishing," "advertisement," "advertising." Any and all means of conveying to the public notice of sale or notice of intention to conduct a sale, whether by word of mouth, by newspaper advertisement, by magazine advertisement, by handbill, by written notice, by printed notice, by printed display, by billboard display, by poster, by radio announcement and any and all means including oral, written or printed.

SECTION 2. LICENSE REQUIRED. It shall be unlawful for any person to publish or conduct any sale of the type herein defined without a license therefor.

SECTION 3. That hereafter when any person shall propose to conduct a sale of goods, appliances, chattels or merchandise of any nature and character whatsoever in connection with the liquidation of the business of such person or shall propose to conduct a sale incident to the purpose of going out of business, it shall be necessary for such person, firm or corporation to apply to the Director of Public Safety for a license to conduct said sale upon a form of application to be provided by the latter.

SECTION 4. APPLICATION

1. Application for such license shall be in writing and shall be verified under oath.

2. Such application shall contain:

(a) The name of the operator of the sale;

(b) A description of the place where such sale is to be held;

(c) The nature of the occupancy, whether by lease or sub-lease and the effective date of termination of such occupancy;

(d) The means to be employed in publishing such sale, together with the proposed content of any advertisement;

(e) An itemized list of the goods, wares and merchandise to be offered for sale, including the true name of the goods to be offered for sale;

(f) The place where such stock was purchased or acquired, and, if not purchased, the manner of such acquisition;

(g) A statement by the applicant that all personal property taxes assessed on the stock by the City of Jersey City have been paid. Failure to have personal property taxes current, will result in the refusal of a license;

(h) Any additional information as the Director of Public Safety may require;

(i) A fee of $25.00 shall accompany said application.

SECTION 5. That upon receipt of said application the same shall be referred to the Supervisor of Licenses of the City for the purpose of checking the accuracy of such inventory so submitted, and all other matters pertaining to said application.

If within five (5) days after receipt of same, he shall certify as to its accuracy then it shall be the duty of the Director of Public Safety to issue a license or permit for the conduct of such sale. Such permit shall be effective for a period of thirty (30) days (exclusive of Sundays and legal holidays in New Jersey), to be computed from the date of the issuance of said license. If the licensee shall desire a renewal of such license, he shall file an application for such renewal at least five (5) days prior to the expiration of the original license, which application shall contain a true and correct inventory in like manner as in the first instance. If such inventory shall be verified by the Supervisor of Licenses as to its accuracy, then a renewal license may be issued for a like sum of twenty-five ($25.00) dollars for such extension. A second or subsequent renewal license may be had in like manner upon filing a similar application and shall be effective for a period of thirty (30) days (exclusive of Sundays and legal holidays in New Jersey) and shall be accompanied by the payment of the sum of twenty-five ($25.00) dollars for such renewal.

SECTION 6: SALES: REGULATION OF: The Supervisor of Licenses is authorized to supervise and regulate sales as defined herein. He may make such rules and regulations for the conduct and advertisement of such sales as in his opinion will serve to prevent deception and to protect the public. If he finds, at any time, any additions to or replenishments of stock in trade or inventory other than that originally contained in the applicant's premises; he may forthwith declare any license forfeited and of no effect.

SECTION 7: STOCK RECORDS:

1. A duplicate original of the application and stock list pursuant to which such license was granted, shall be available at all times to the Supervisor of Licenses or to his inspectors, and the licensee shall permit such inspectors to examine all merchandise on the premises for comparison with such stock list.

2. At the close of business each day the stock list attached to such application shall be revised and items on such list disposed of during such day shall be noted thereon.

3. Suitable books and records as prescribed by the Supervisor of Licenses shall be kept by the licensee and shall be available at all times to the inspectors of the department.

SECTION 8: ADVERTISING

1. All advertising shall be descriptive of the nature of such sale as stated in the application therefor. The language in such advertising shall be identical with the advertising content as indicated in the application.

2. It shall be unlawful to indicate in such advertising, either directly or indirectly, that such sale is held with the approval of the Supervisor of Licenses.

3. Such advertising shall contain a statement in the following words and no others: "Sale held pursuant to license No. .... of Department of Public Safety granted the .... day of ....," and in such blank spaces the license number and the requisite dates shall be indicated.

SECTION 9: DISPLAY OF LICENSE: Upon commencement of any such sale, the license therefor shall be conspicuously displayed near the entrance to the premises.

SECTION 10: EXEMPTIONS: The following persons shall be exempt from the provisions of this article:

1. Persons acting pursuant to an order of the process of a court of competent jurisdiction;

2. Sheriffs and marshals acting in accordance with their powers and duties as public officers;

3. Duly licensed auctioneers, selling at auction.

SECTION 11: FEES: Upon filing an application for an original or renewal license to advertise and conduct such sale, the applicant shall pay to the Supervisor of Licenses a fee of twenty-five dollars. If any such application be disapproved, such payment shall be forfeited to the Supervisor of Licenses to defray the cost of investigating the statements contained in such application.

SECTION 12: VIOLATIONS: Any person who shall violate any of the provisions of this ordinance upon conviction thereof, for each offense, shall be punished by a fine of not more than two hundred dollars, or by imprisonment not exceeding ten days, or by both.

SECTION 13: SEVERABILITY:

Each of the provisions of this ordinance are separable and if any provision is held invalid the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 14: EFFECTIVE DATE:

This ordinance shall become effective upon final passage and publication according to law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: October 21st, 1958.
ADOPTED: November 4th, 1958.

BY COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass;

CITY ORDINANCE NO. K-1652

AN ORDINANCE CREATING AND ESTABLISHING THE POSITION OF "RETIREMENT FUND ADMINISTRATOR, DEPARTMENT OF REVENUE AND FINANCE," PLACING AND ASSIGNING SAID POSITION WITHIN THE DEPARTMENT OF REVENUE AND FINANCE OF THE CITY OF JERSEY CITY, DESIGNATING THE TITLE THEREOF, CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS, DEFINING THE DUTIES THEREOF, AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARY AND THE ANNUAL INCREMENTS THEREOF; AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS IN SALARY OF CERTAIN POSITIONS IN THE DEPARTMENT OF PARKS AND PUBLIC PROPERTY LISTED HEREIN.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain:

Section 1. There is hereby created and established within the Department of Revenue and Finance of the City of Jersey City the following position and title: Retirement Fund Administrator, Department of Revenue and Finance.

(a) The number of positions of Retirement Fund Administrator, Department of Revenue and Finance, hereby created, is one (1).

(b) The duties of the aforesaid position be and the same hereby are as follows:

(1) To supervise the administration of all pension funds of the City of Jersey City and retirements with respect thereto, with the exception of the uniform police and fire departments;

(2) To supervise the operations of the Pension Fund Bureau and the employees therein under the direction of the Director of Revenue and Finance;

(3) Shall be responsible to the Mayor and Board of Commissioners for the application and execution of pension payments to retired employees, in accordance with the general Non-Contributory Pension Act, Ch. 263, P. L. 1955 (R. S. 43:8B-1), adopted by the Board of Commissioners of the City of Jersey City at a meeting held August 7, 1956, in addition to assisting and advising applicants in filing retirement applications;

(4) To review retirement applications, enrollment applications and personnel action forms prior to making recommendations to their respective directors and payroll supervisors as to the pension category in which the individual shall be placed;

(5) Shall be responsible for the compiling of semi-monthly pension payrolls pursuant to the various pension systems;

(6) Shall also be the liaison between the Social Security Board of Jersey City and the Public Employees Retirement System of Trenton, New Jersey; shall also compile data for enrollment into the PERS in certain cases complying with established rules of that fund;

(7) Shall establish acceptable and workable records of all pension assessment collections with the approval of the Auditing Department; shall also accept all moneys deducted from salaries of municipal employees who are members of all pension funds and deposit same; shall prepare monthly financial reports and transmittals to the PERS, Trenton, together with a quarterly financial report;

(8) Shall arrange for physical examinations in accordance with the various pension acts; shall receive medical reports from physicians and in certain cases establish and maintain a record for the purpose of reducing pension payments in certain cases where Social Security integration is part of their pensions;

(9) Shall prepare annual budgets for the semi-monthly pension payments to all pensioners whose names are carried on our rolls; shall also prepare salary budget and budget for the office supplies for proper maintenance of division of pension retirements, together with all duties pertinent to the enrollment and retirement of all employees of the City of Jersey City with the exception of the uniform police and firemen;

(10) Shall advise and make recommendations for retirements in certain cases to the Mayor and Board of Commissioners with respect to retirements in their department, together with being the Certifying Agent for Department of Health, Education, Welfare, Social Security Administration.

(c) The salary range of said position hereby created, setting forth the minimum salary, annual increments and maximum salary, is hereby established and adopted as follows:

Minimum Salary	Annual Increments						Maximum Salary
$7,000	$7,300	$7,600	$7,900	$8,200	$8,500	$8,800	$9,000

Section 2. There is hereby established and adopted the following annual salaries for the positions of Supervising Stationary Engineer, Stationary Engineer, and Stationary Fireman, in the Department of Parks and Public Property only:

Supervising Stationary Engineer	$7,200 per annum;
Stationary Engineer	$6,628 per annum;
Stationary Fireman	$5,800 per annum.

Section 3. The following salary range for the position of Head Clerk, Department of Parks and Public Property, setting forth the minimum salary, annual increments and maximum salary, is hereby established and adopted:

Minimum Salary	Annual Increments						Maximum Salary
$5,000	$5,200	$5,400	$5,600	$5,800	$6,000	$6,200	$6,400

Section 4. All increment payments contained herein are contingent upon the availability of funds.

Section 5. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the provisions of this ordinance be and the same hereby are rescinded and repealed.

Section 6. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: October 21st, 1958.
ADOPTED: November 4th, 1958.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that the following ordinance pass;

CITY ORDINANCE NO. K-1653

AN ORDINANCE TO AMEND ORDINANCE NO. K-1525 ENTITLED "AN ORDINANCE TO LICENSE AND REGULATE DEALERS IN SECOND-HAND AND USED MOTOR VEHICLES IN THE CITY OF JERSEY CITY AND TO PROVIDE FOR PENALTIES FOR THE VIOLATION THEREOF."

The Board of Commissioners of the City of Jersey City does ordain:

1. Section 4 of the above entitled ordinance is hereby amended to read as follows:

Section 4. License fee. Each licensee shall pay therefor an annual license fee of Seventy-five Dollars ($75.00) whether he engages in business for a full year or any part thereof. The license year shall be from April 1st to March 31st inclusive, of the succeeding year. Any licensee who has paid the fee of $200.00 heretofore required under this ordinance shall be entitled to a rebate retroactive to April 1, 1958 or shall be entitled to a credit on the fee due the April 1st next succeeding the adoption of this amendment.

2. This ordinance shall take effect upon final passage and publication thereof, according to the statutes in such case made and provided.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: October 21st, 1958.
ADOPTED: November 4th, 1958.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Schilling & Kaplan for permission to erect an electric sign projecting 6 feet from building at 366 Jackson Avenue, Jersey City, N. J.

Modern Hatters for permission to erect an electric sign projecting 6 feet from building at 486 Communipaw Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby subject to requirements of the ordinance in each case made and provided.

Schilling & Kaplan for permission to erect an electric sign projecting 6 feet from the building at 366 Jackson Avenue, Jersey City, N. J.

Modern Hatters for permission to erect an electric sign projecting 6 feet from the building at 486 Communipaw Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Occupational Center of Hudson Co., Inc. (Henry L. Campbell, Chairman), inviting Commissioners to dedication services at 89 Monticello Avenue on Nov. 17th, 1958 at 8 P.M.

Received and copy forwarded to the members of the Commission.

From Minor Subdivision Committee of Jersey City Planning Board, approving map for subdivision Lembeck Homes, Inc., Lot 41, Block 1814—Boulevard and Bentley Avenues.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, City Comptroller, submitting statement of Receipts and Disbursements July 1958 in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JULY, 1958

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$ 3,212,803.11
Delinquent Taxes	142,577.92
Tax Title Liens	566.75
Bus Receipts Tax	18,773.03
Hack Licenses	42.00
Marriage Licenses	582.00
Exhibition Licenses	20.00
Trade Licenses and Vendor's Plates	704.00
Beverage Licenses	2,970.00
Search Fees	410.75
Health Bureau Permits	756.75
Combustible Bureau Permits	1,637.00
Building Bureau Permits	1,622.00
Sewer & Street Opening Permits	763.00
Receipts from Jersey City Medical Center	314,000.00
Special Privileges	7,373.06
Hudson & Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	1,493.13
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	16,427.00
Interest and Costs on Taxes	10,876.32
Parking Meter Revenues	10,346.96
Roosevelt Stadium Revenues	—0—
Franchise Taxes	—0—
Gross Receipts Taxes	—0—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
Sinking Fund Surplus	345,000.00
Investments—U.S. Government Securities—Interest Earned	12,211.66
CITY COLLECTORS	
Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	—0—
Care of Lawns & Shade Trees	1,055.00

CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	150.00
Deposits Advertising Ordinances—Signs and Alterations	15.00
Special Police Permits	—0—
Mechanical Amusement Devices—Operators	—0—
Mechanical Amusement Devices—Distributors	—0—
Municipal Searches	197.00
Bingo and Raffles Licenses	600.00
Certified Copies of Marriage Licenses, etc.	47.00
Auction Sale—City Property	—0—
Beverages Permits	5.00
Code Books	4.00
Dine and Dance Permits	—0—
Sound Truck Licenses	—0—
BOARD OF HEALTH	
Laundry Licenses	475.00
Restaurant Licenses	680.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	626.00
Barbers' Licenses	20.00
Vending Machines	1,470.00
Nursing Fees	563.50
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	812.00
Abandoned Cars—Towing and Storage	137.50
Painting Driveways, etc.	—0—
Certified Copies of City Ordinances	—0—
Towing Licenses	50.00
Second Hand and Used Motor Vehicle Licenses	—0—
Carnival Fees	—0—
Mobile Carousel Licenses	—0—
Identification Bureau	755.00
Used Car Lot	—0—
Parking Lot Licenses	—0—
Operators Rooming House Fees	63.00
MISCELLANEOUS	
Insurance Fees—Premiums and Refunds	29.84
Insurance Franchise Tax 227 PL 1952	—0—
Sundry Departments—Telephone Calls	9.14
Interest on Bank Deposits	6,431.30
Accrued Interest—U.S. Notes and Certificates	—0—
Damage to City Property	261.15
Tax Title Deeds	3,076.67
Care of Lawns and Shade Trees, etc.	—0—
Gasoline Tax Refunds (Purchases)	1,760.04
Cole Street Baths—Towels	18.90
Financial Business Tax	—0—
State Participation in Lighting Route No. 1	—0—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—0—
Reimbursement Payroll Deductions	—0—
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	40.00
Commission Vending Machines—Swimming Pool	3.38

Planted Shade Trees—Collected by Parks & Public Property	102.00
Investments—U.S. Government Securities	4,020,788.34
Sundry Departments—Commissions	160.33
Law Dept.—Mullin VS Ringle	81.00
Law Dept.—Claim—Musician Local 526	150.00
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	29,505.00
Reserve for Hotel Fire Safety Act	30.00
Reserve for Redemption Tax Title Liens	435.49
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	487.00
Reserve for Photos—Dilapidated Buildings	—0—
Reserve for Refunds—Social Security Taxes	143.48
Due from Water Account	—0—
Due from Trust Account	—0—
TOTAL RECEIPTS	$ 8,175,237.50
Balance-Beginning*	2,803,133.71
	$10,978,371.21

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

	Salaries and Wages	
1	Mayor	919.52
2	Deputy Mayor	—0—
3	Secretary	574.68
4	Clerks and Other Employees	5,153.72
10	Other Expenses	919.93

JERSEY CITY MEDICAL CENTER

	Salaries and Wages	
	Administrative	
15	Medical Director	1,072.76
16	Medical Assistant to the Director	842.88
17	Administrator and Other Employees	49,160.40
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	26,135.03
26	Director of Nurses	613.00
27	Nurses and Nurses Aides	87,361.09
28	Attendants and Other Employees	139,730.45
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	421.44
41	Medical Center Patrolmen	5,083.45
42	Ambulance Drivers	9,462.94
43	Other Employees	947.08
	HOUSEKEEPING	
50	Maintenance Engineer	582.36
51	Assistant Maintenance Engineer	597.66
52	Other Employees	91,459.13
	KITCHEN	
60	Chef	596.92
61	Assistant Chef	393.05
62	Cooks and Other Employees	45,057.14

	LAUNDRY	
70	Supervisor	455.16
71	Other Employees	30,950.53
	POWER HOUSE	
80	Supervising Stationary Engineer	593.01
81	Other Employees	5,369.44
	Other Expenses	
	ADMINISTRATIVE	
90	Stationery, Printing, Postage and Office Supplies	4,631.64
91	Insurance	912.26
92	Telephone	3,997.20
93	Other Expenses	6,027.30
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	70,957.93
101	X-Ray Supplies and Expenses	6,676.31
102	Other Expenses	6,225.55
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	4,561.95
111	Housekeeping Supplies and Expenses	5,959.01
112	Laundry Supplies and Expenses	19,053.39
113	Other Expenses	—0—
	DIETARY	
120	Food and Inspection Costs	76,407.02
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	26,423.21
131	Gas and Electric	11,481.48
132	Other Expenses	7,110.81
140	Lodging of Nurses in Hudson County Nurses Home	—0—
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	919.52
151	Assistant to Health Officer	478.16
152	Other Employees	3,964.19
160	Other Expenses	255.86
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	412.24
171	Sanitarians	7,298.40
172	Chief Plumbing Inspector	439.84
173	Plumbing Inspector	3,625.20
174	Clerks and Other Employees	1,635.16
180	Other Expenses	1,309.29
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	498.08
191	Assistant Medical Director	268.16
192	Public Health Physicians	2,398.00
193	Director Public Health Nurses	464.36
194	Assistant Director Public Health Nurses	1,268.88
195	Supervisors—Public Health Nurses	3,034.40
196	Assistant Supervisors—Public Health Nurses	1,636.64

197	Public Health Nurses—Trainees	16,743.73
198	Clerks and Other Employees	5,792.80
210	Other Expenses	790.11
	PURCHASE OF ASIATIC FLU VACCINE	
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	149.42
221	Deputy Director	553.24
222	Assistant Director	409.16
223	Investigators and Other Employees	12,953.45
	Other Expenses	
230	Public Assistance (State Aid Agreement)	—0—
231	Printing and Stationery	931.25
232	Other Miscellaneous Expenses	1,478.50
	BUILDING INSPECTION BUREAUS	
	Salaries and Wages	
240	Superintendent	842.88
241	Assistant Superintendent	613.00
242	Inspectors	2,372.40
243	Clerks and Other Employees	1,227.52
	Other Expenses	
250	Printing, Stationery and Incidentals	232.15
251	Demolition of Buildings	—0—
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	835.20
270	Other Expenses	118.30
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	344.80
290	Other Expenses	206.95
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	—0—
310	Other Expenses	—0—
	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	804.60
321	Assistant Municipal Clerk	666.64
322	Clerks and Other Employees	5,934.25
323	Primary and General Elections	—0—
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	215.94
332	Primary and General Election Expense	—0—
333	Municipal Election Expense	—0—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	68.86
340	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 904,069.36
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 862.04

401	Deputy Director	613.00
402	Secretary	574.68
403	Clerk and Other Employees	1,982.15
404	Budget Director	766.28
	Other Expenses	
407	Accounting Fees	—0—
408	Bond Issuance Expenses	—0—
409	Miscellaneous Expenses	338.74
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	536.36
411	Assistant Municipal Tax Collector	881.20
412	Head Account Clerk and Other Employees	8,973.05
	Other Expenses	
413	Cost of Tax Billing and Collection	49.40
414	Cost of Levying and Collecting Personal Taxes	—0—
415	Cost of Tax Sale	—0—
416	Rehabilitation of Acquired Properties	—0—
417	Miscellaneous Expenses	471.72
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	331.00
421	Inspector of City Property and Other Employees	2,665.59
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	649.90
423	Miscellaneous Expenses	206.08
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	—0—
430	Chief Clerk	613.00
431	Appraisal Assistant	499.60
432	City Surveyor	467.40
433	Senior Assessing Clerk and Other Employees	4,055.56
	Other Expenses	
434	Property Appraisals	2,978.32
435	Other Appraisal Expenses	53.00
436	Miscellaneous Expenses	25.78
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	842.88
441	Assistant Municipal Controller	—0—
442	Head Account Clerk and Other Employees	7,115.13
443	Other Expenses	540.38
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	390.80
446	Head Account Clerk and Other Employees	2,302.36
447	Other Expenses	261.16
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	574.68
451	Purchasing Assistants and Other Employees	2,024.10
452	Other Expenses	71.71

	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	919.52
456	Assistant Corporation Counsels	9,769.80
457	Administrative Clerk	582.36
458	Clerks and Other Employees	2,409.36
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	327.55
460	Court Costs and Filing Fees	—0—
461	Special Services	—0—
462	Miscellaneous Expenses	32.69
	Legal Department:	
463	Law Books and Subscriptions	67.00
464	Miscellaneous Expenses	550.89
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	2,891.80
466	Other Expenses	—0—
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	114.92
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,374.60
471	Secretary	153.24
472	Other Expenses	217.01
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	—0—
	Other Expenses	—0—
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	1,034.44
476	Other Expenses	—0—
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	—0—
478	Other Expenses	30.00
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	63,192.23
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—0—
482	Municipal Publicity and Advertising	157.46
483	Municipal Employees' Insurance Premiums	—0—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	—0—
485	Jersey City Philharmonic (Contract)	—0—

486	J. V. Kenny Camp for Physically Handicapped Children	—0—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	157.46
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 63,349.69
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 862.04
501	Deputy Director	613.00
502	Secretary	574.68
503	Clerk and Other Employees	4,735.18
508	Other Expenses	766.21
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	689.64
511	Complaint Investigators	2,062.57
518	Other Expenses	23.95
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	—0—
	Other Expenses	—0—
526	Municipal Street Lighting (Contract)	52,344.20
527	Printing and Stationery Supplies	—0—
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	1,742.48
531	Other Engineering Employees	2,776.89
532	Clerks and Other Employees	1,232.08
537	Other Expenses	94.56
540	Jersey City Incinerator Authority (R.S. 40:66A-20)	—0—
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	605.36
551	Assistant Chief Sanitation Inspector	260.52
552	Sanitation Inspectors	1,250.56
553	Other Employees	—0—
557	Other Expenses	—0—
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages	
560	Supervisor	467.44
561	Assistant Supervisors	378.75
562	Other Employees	13,193.83
567	Other Expenses	128.69
	STREET CLEANING BUREAU	
	Salaries and Wages	
570	Supervisor	530.24
571	Assistant Supervisors	1,382.28
572	Other Employees	47,455.97
575	Snow Removal	—0—
575A	Snow Removal—Emergency	—0—
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	3,408.97

578	Snow Removal	—0—
578A	Snow Removal—Emergency	—0—
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages	
580	Superintendent	459.76
581	Assistant Superintendents	674.69
582	Other Employees	29,713.64
	Other Expenses	
583	Materials and Supplies	3,303.73
584	Repairs to Asphalt Streets	20.68
585	New Street Signs	—0—
	BUREAU OF STREET PERMITS	
	Salaries and Wages	
587	Permit Clerk and Other Employees	760.08
589	Other Expenses	22.00
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages	
590	Commissioner	—0—
591	Garage Superintendent	406.12
592	Automobile Mechanics and Other Employees	671.20
	Other Expenses	
594	Automotive Maintenance	3,322.78
595	Gasoline and Oil	498.68
596	Insurance	1,194.89
597	Other Expenses	564.38
598	Purchase of Automotive Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 179,192.72
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
600	Director	$ 862.04
601	Deputy Director	613.00
602	Secretary	574.68
608	Other Expenses	—0—
	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	927.20
612	Deputy Chiefs	3,754.60
613	Inspectors	—0—
614	Captains	5,172.12
615	Lieutenants	45,719.36
616	Sergeants	23,453.56
617	Detectives	50,995.40
618	Patrolmen	218,100.48
619	School Guards	2,299.50
620	Civilian Employees	46,279.56
	Other Expenses	
625	Fuel	210.40
626	Gas and Oil	2,175.28
627	Insurance	—0—
628	Auto Maintenance	2,695.01
629	Telephone and Telegraph	2,981.95
630	Light and Power	2,641.73
631	Other Miscellaneous Expenses	9,076.17

632	Purchase of Automotive Equipment	—0—
633	Special Investigations	—0—
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	2,145.56
641	Court Clerks	1,800.68
642	Other Employees	1,070.38
645	Other Expenses	1,211.12
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	442.88
651	Assistant Superintendent	1,409.92
652	Other Employees	1,153.92
655	Other Expenses	—0—
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	1,004.64
	Other Expenses	
662	Miscellaneous Expenses	—0—
663	Refunds of Beverage Licenses	—0—
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	—0—
671	Chief	927.20
672	Deputy Chief	3,314.00
673	Battalion Chief	7,470.84
674	Captains	56,594.76
675	Firemen	173,812.05
676	Civilian Employees	10,321.80
	Other Expenses	
680	Fuel	523.38
681	Gas and Oil	772.07
682	Insurance	—0—
683	Auto Maintenance	810.86
684	Telephone and Telegraph	573.70
685	Light and Power	—0—
686	Telegraph and Signal Service	—0—
687	Other Miscellaneous Expenses	1,996.70
688	Fire Truck Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 685,888.50
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	$ 862.04
801	Deputy Director	613.00
802	Secretary	574.68
803	Clerk and Other Employees	865.88
805	Other Expenses	95.28
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	
810	Stationary Firemen and Other Employees	2,728.98
811	Other Expenses	369.54

	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	697.28
821	Assistant Municipal Foresters and Other Park Employees	37,248.60
823	Garage Superintendent and Other Mechanical Maintenance Employees	2,233.28
824	Administrative Clerk and Other Clerical Employees	3,952.69
825	Park Police Chief	490.40
826	Park Patrolmen	14,140.87
827	Medical Examiner	—0—
	Other Expenses	
830	Automotive Maintenance	6,909.70
831	Horticultural Supplies	511.76
832	Other Materials & Supplies—Maintenance	11,172.72
833	Veterans Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries and Wages	
835	Recreation Superintendent	498.08
836	Assistant Recreation Superintendent	386.20
837	Sports Officials, Recreation and Other Employees	35,228.15
	Other Expenses	
840	Athletic Supplies and Services	1,336.41
841	Band Concerts	—0—
842	Other Supplies and Expenses	2,445.32
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	7,460.51
	Other Expenses	
856	Horticultural Supplies	—0—
857	Other Supplies and Expenses	3,309.04
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	501.12
861	Building Maintenance Workers and Other Employees	14,693.50
	Other Expenses	
866	Telephone	2,254.19
867	Other Supplies and Expenses	1,289.73
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	3,422.00
871	Union Trade Craftsmen	9,755.50
872	Repairmen and Other Employees	7,950.51
	Other Expenses	
875	Materials and Supplies, Maintenance	2,170.14
876	Insurance	106.05
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	881.20
881	Assistant Chief Engineer	605.36
882	Other Engineering and Clerical Employees	3,361.91

	Other Expenses	
885	Dock and Bulkhead Repairs	50.00
886	Other Supplies and Expenses	35.84
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 181,207.46
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	100.00
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	20,000.00
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	2,718.75
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	3,187.50
940	Judgments and Costs	1,154.55
	Local School Levy	250,000.00
	County Taxes	—0—
	Deferred Charges & Statutory Expenditures	766,948.59
	Reserve of Balances of Appropriations—Prior Years	12,264.25
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	—0—
	Reserve for Premiums on Tax Sale	—0—
	Reserve for Road Construction & Reconstruction	28.60
	Refund of Taxes	—0—
	Refund of Interest on Deferred Taxes	—0—
	Refund of Miscellaneous Revenues	—0—
	Refund of Tax Overpayments	—0—
	Investments—U. S. Government Securities	4,012,990.83
	Due County	—0—
	Due Trust Account	—0—
	Due Water Account	—0—
	Due to Water Capital Account	25,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF: JULY, 1958	$ 7,108,100.80
	Balance-End*	3,870,270.41
		$10,978,371.21

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT	
RECEIPTS:	
School Bonded Debt.	$ 400,000.00
TOTAL RECEIPTS	$ 400,000.00
Balance-Beginning*	16,481.14
	$ 416,481.14
DISBURSEMENTS:	
Sites—Certain Bureaus of Public Safety	$ 21,481.52
Equipment & Accessories—Public Safety	2,517.80

Equipment & Accessories—Public Works	14.96
Laboratory Equipment—Medical Center	8.005.00
Repairs to Power House & Laundry—Medical Center	4,890.00
TOTAL DISBURSEMENTS	$ 36,909.28
Balance-Ending*	379,571.86
	$ 416,481.14

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	$ 20,000.00
Reserve for Payment of School Bonds	—0—
Reserve for Payment of Water Bonds	92,000.00
Reserve for Payment of Interest—General Bonds	2,718.75
Reserve for Payment of Interest—School Bonds	3,187.50
Reserve for Payment of Interest—Water Bonds	7,425.00
TOTAL RECEIPTS	$ 125,331.25
Balance-Beginning	209,388.00
	$ 334,719.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$ 50,000.00
Reserve for Retirement—School Bonds	80,000.00
Reserve for Retirement—Water Bonds	1,000.00
Reserve for Payment of Interest—General Bonds	11,878.50
Reserve for Payment of Interest—School Bonds	6,682.75
Reserve for Payment of Interest—Water Bonds	4,105.00
TOTAL DISBURSEMENTS	$ 153,666.25
Balance-Ending	181,053.00
	$ 334,719.25

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$ 369.00
TOTAL RECEIPTS	$ 369.00
Balance-Beginning*	33,041.55
	$ 33,410.55

DISBURSEMENTS:

Dog Licenses	$ 974.67
TOTAL DISBURSEMENTS	$ 974.67
Balance-End*	32,435.88
	$ 33,410.55

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$ 3,026.04
Surplus Control	32.00
Authorized Revenue Control	127,133.49
Balance-Beginning	330,631.17
	$ 460,822.70

DISBURSEMENTS:

Commitments	$ 175,812.91
Balance-End*	285,009.79
	$ 460,822.70

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:		
Consumers—Accounts Receivable	$	227,935.15
Miscellaneous—Accounts Receivable		1,011.60
Interest and Penalties		460.77
Building and Hose Permits		124.00
Top Permits		342.00
Interest on Bank Deposits		1,287.90
TOTAL RECEIPTS	$	231,161.42
Balance-Beginning*		450,502.66
	$	681,664.08
DISBURSEMENTS:		
Operating Salaries & Wages 1958	$	114,863.62
Operating Expenses 1957		3,505.16
Operating Expenses 1958		95,958.61
Capital Improvements 1957 & 58		3,346.01
Debt Service		99,425.00
Deferred Charges and Statutory Expenditures		3,748.51
Refunds		19.32
TOTAL DISBURSEMENTS	$	320,866.23
Balance-Ending*		360,797.85
	$	681,664.08

AGENCY ACCOUNT—JERSEY CITY SEWER

RECEIPTS:		
Sewer Services Charges Receivable	$	218,666.60
DISBURSEMENTS:		
Due to Jersey City Sewer Authority	$	218,666.60

WATER CAPITAL ACCOUNT

RECEIPTS:		
Due from General Account	$	25,000.00
TOTAL RECEIPTS	$	25,000.00
Balance-Beginning*		12,504.97
	$	37,504.97
DISBURSEMENTS:		
Reservation Land	$	15,292.63
General Structures		46.20
Distribution Mains & Accessories		23.76
TOTAL DISBURSEMENTS	$	15,362.59
Balance-Ending*		22,142.38
	$	37,504.97

* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $10,141.52 for 62 vouchers approved for payment for the Department of Parks and Public Property.

$ 82.00	Harold F. Kierce, expenses

12.05	P. S. Electric & Gas, service
14.75	Charles Pietranis, repairs
10.00	Andrew Deehan, services-league
22.50	Anthony Ferraro, services-league
5.00	Charles Cirelli, services-league
10.00	Al Miko, services-league
19.25	Hallmark Electronic, supplies
27.50	Anthony M. Venutolo, expenses
21.61	Natalie Spence, expenses
24.00	Jack Thompson, expenses
10.20	Metropolitan Bottling Co., supplies
700.00	Louis P. Pipi, insurance
2,300.00	Louis P. Pipi, insurance
286.68	Wishbow Bros., supplies
7.17	Holsey Auto Sales, repairs
6.50	Edward Ruskin, coil chain
75.56	Hudson Tire Exchange, tubes, tires
172.69	Tag Auto Supply, motor repairs
206.20	Tag Auto Supply, motor repairs
253.02	Hudson Tire Exchange, tubes, tires
187.66	M & G Auto Supplies, motor repairs
85.41	M & G Auto Supplies, motor repairs
155.36	M & G Auto Supplies, motor repairs
336.42	Tag Auto Supply, motor repairs
53.67	Holsey Auto Sales, repairs
157.26	Wishbow Bros., motor oil
166.58	Esso Standard Oil, gasoline
23.45	McConnell Coal Co., coal
46.90	McConnell Coal Co., coal
46.90	McConnell Coal Co., coal
175.10	Square Electric, exhaust fans
105.00	Leroux Typewriter, service
1,315.00	Hass Painting Co., painting of flagpoles
31.00	Horace B. Garrison, service
43.50	Clyde Jewelers, trophies
17.80	Great Bear Spring, service
86.19	Edward Ruskin, supplies
114.75	N. Siperstein, supplies
18.99	John Eggers, oil
168.75	John Eggers, oil
15.19	John Eggers, oil
19.35	J. Liberman & Co., supplies
50.65	N. J. Bell Telephone, service
99.00	Wishbow Bros., denatured alcohol
32.40	Odorite Co., service
31.95	Union Towel, service
18.00	Max Lumber, lumber
89.73	Arrow Supply Co., heater
264.95	P. S. Electric & Gas, water heater
97.52	N. Siperstein, paint
671.37	N. Siperstein, painting supplies
24.76	Arrow Supply Co., supplies
139.66	Jos. T. Ryerson, iron
38.00	Arrow Supply Co., lead
135.00	Atlas Steel Products, metal doors

120.18	N. Siperstein, painting supplies
305.00	Edward Ruskin, hardware
158.00	Max Lumber, lumber
153.00	Max Lumber, lumber
27.50	Max Lumber, lumber
47.94	Duncan Hardware, hardware

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,496.74 for Fifty-three (53) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

$ 49.00	Hudson Typewriter Exchange, services
36.30	Charles Weinacht Stationery Co. Inc., supplies
15.30	New Jersey Bell Telephone Company, service
14.50	New Jersey Bell Telephone Company, service
9.00	Standard Coat Apron & Linen Service, Inc., services
178.30	William H. Oris Associates, Inc., insurance premium
178.30	William H. Oris Associates, Inc., insurance premium
114.30	Roy Mellett Agency, insurance premium
337.90	Henry S. Marmorstein Inc., insurance premium
111.30	Roy Mellett Agency, insurance premium
20.42	New Jersey Bell Telephone Co., service
13.75	New Jersey Bell Telephone Co., service
25.50	New Jersey Bell Telephone Co., service
17.25	New Jersey Bell Telephone Co., service
351.75	McConnell Coal Co. Inc., nut coal
47.61	Public Service Electric and Gas Co., electric service
97.74	Duncan Hardware, Inc., supplies
6.25	New Jersey Bell Telephone Co., service
41.75	New Jersey Bell Telephone Co., service
110.77	Public Service Electric and Gas Co., electric service
72.20	New Jersey Bell Telephone Co., service
99.77	S. A. Dashev Inc., supplies
9.50	Progress Printing Co., printing
199.50	Campbell Foundry Company, supplies
469.00	McConnell Coal Co. Inc., nut coal
17.50	Joseph G. Pollard Co. Inc., supplies
140.12	Hudson Sales, Inc., supplies
75.00	Claremont Fuel Co., supplies
159.42	Chicago Pneumatic Tool Company, supplies
247.58	S & M Service, repairs
256.67	Cirone's Battery & Ignition Service, supplies
246.09	Cirone's Battery & Ignition Service, supplies
274.45	Cirone's Battery & Ignition Service, supplies
98.09	North Jersey Equipment Company, supplies
81.95	Harry Klinger, Inc., supplies
342.53	North Jersey Equipment Company, supplies
47.47	A. C. Chevrolet Co., auto supplies

35.50	William A. Gaynor, supplies
76.51	Jersey Motors, Inc., supplies
8.23	Holsey Auto Sales, Inc., auto supplies
12.52	National Welding Supply Co., demurrage days
34.39	Eastcoast Equipment Company, supplies
173.02	Wishbow Bros. Inc., supplies
188.35	Wishbow Bros. Inc., supplies
28.23	Harry Klinger Inc., supplies
137.00	Paul M. Beebe, supplies
128.95	Edward Ruskin, supplies
20.19	Cirone's Battery & Ignition Service, supplies
430.85	Harry Klinger, Inc., supplies
2.40	Jewel Electric Supply Co., supplies
196.20	Tidewater Oil Company, supplies
70.35	McConnell Coal Co., coal
340.22	S & M Service, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $10,085.01 for Forty-five (45) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS.

$ 9.42	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
47.37	Frank Talcott, expenses
50.32	Frank Talcott, expenses
5.11	Riverside Coat Apron Towel Linen Supply, towel service
13.75	Watchung Spring Water Co. Inc., spring water
7.00	John Eggers & Brothers, Inc., repairs
55.00	Pioneer Window Cleaning Company, cleaning windows
6.00	Ochs Service, repairs
49.00	Ochs Service, repairs
58.27	John Mendez, insurance premium
19.00	Max Lumber & Millwork Corp., supplies
696.00	Campbell Foundry Company, supplies
1,097.52	Hillside Plumbing Supply Co. Inc., supplies
124.44	Neptune Meter Company, supplies
421.30	Jersey Central Power & Light Co., service
112.00	Progress Printing Co., printing
198.62	Wallace & Tiernan Inc., supplies
52.13	Shulman Equipment Company, supplies
19.80	New Jersey Bell Telephone Company, service
137.90	New Jersey Bell Telephone Company, service
126.05	Jersey Central Power & Light Co., service
57.50	Progress Printing Co., printing
3,249.00	Sergeant Chemical Company, chlorine
55.00	Joseph Spano Co., supplies
103.59	Duncan Hardware, Inc., hardware
43.72	The Penetone Company, supplies

15.00	Ten Hoeve Brothers Inc., repairs
11.79	Duncan Hardware, Inc., supplies
9.50	F. C. Hennie & Son, repairs
32.64	Joseph Gromek, supplies
571.20	Scott Printing Co., printing
50.00	Progress Printing Co., printing
7.10	New Jersey Bell Telephone Company, service
1,893.21	Esso Standard Oil Company, supplies
11.85	New Jersey Bell Telephone Co., service
17.25	New Jersey Bell Telephone Co., service
104.73	Public Service Electric and Gas Co., electric service
13.32	Public Service Electric and Gas Co., electric service
6.00	Public Service Electric and Gas Co., service
111.93	Public Service Electric and Gas Company, service
127.33	Public Service Electric and Gas Company, service
145.70	New Jersey Bell Telephone Co., service
121.00	New Jersey Bell Telephone Co., service
15.50	New Jersey Bell Telephone Co., service
5.15	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $315.50 for One (1) bill and claim, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B 4 - S 1 - 124

$ 315.20	Bill Jacobs Motorcycle Co., equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $911.30 for One (1) bill and claim, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B 3 - S 3 - 141

$ 911.30	Sweeney Boiler Repairs, Inc., repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certi-

fied lists, in the aggregate sum of $434.15 for Two (2) bills and claims, approved for payment, for the Department of Public Works—
WATER UTILITY PLANT ACCOUNTS—

$ 186.00	Posnak & Turkish Inc., supplies
248.15	Pitney-Bowes Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $45,158.15 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—
Road Construction or Reconstruction With State Aid—892

$45,158.15	Colacurcio and Associates, Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nine Thousand Eight Hundred Forty-six Dollars and Eighty-four Cents ($9,846.84) for fifty-six (56) bills and claims due for payment by the Department of Public Safety.

$ 75.00	Mooney Surgical Supply Co., mattresses
199.00	Jersey City Window Cleaning Co., services
3,032.72	New Jersey Bell Telephone Co., services
176.00	County Wide Exterminating Service Co. Inc., services
68.25	Leroux Typewriter Service, maintc. serv.
41.25	New Jersey Bell Telephone Co., str. directories
10.50	Leroux Typewriter Service, maintc. serv.
11.40	The Fish Net & Twine Co., badminton nets
54.42	Stephenson Corp'n., repairs/resuscitator
315.72	Duncan Hardware, Inc., janitorial supp.
386.50	Progress Printing Co., printing
130.00	Progress Printing Co., printing
82.87	Square Elec. Supply & Fixture Corp., switches
93.75	Perry Gladstone, police box locks
187.60	McConnell Coal Co., coal
54.25	John Eggers & Bros., Inc., fuel oil
54.25	John Eggers & Bros., Inc., fuel oil
200.34	Duncan Hardware, Inc., janitorial suppl.
430.00	Progress Printing Co., printing
34.95	Ace Office Supplies Co., office supp.
3.78	Duncan Hardware, Inc., hardware
11.65	Posnak & Turkish, Inc., cement, etc.
101.88	John Eggers & Bros., Inc., fuel oil
50.00	H. Kauffman & Sons Saddlery Co. Inc., feed tube

9.67	A. B. Dick Co. of New York, Inc., maintc. serv.
1.50	N. Siperstein, Inc., paint
227.85	John Eggers & Bros., Inc., fuel oil
100.25	Superior Chemical Products, Inc., disinfectants, etc.
14.43	Leroux Typewriter Service, type. repairs
197.07	Miller Meters Div. of Motor Prdts. Corp., winding rings
30.68	Stoltz T. V., radio parts
21.32	Stoltz T. V., radio parts
258.11	Square Elec. Supply & Fixture Co., traf. signal parts
68.00	S. Manzo, uniform (STG)
90.00	S. Manzo, leather boots
29.90	S. Manzo, police helmet
36.00	S. Manzo, uniforms clnd. & prsd.
239.45	Scott Printing Co., printing
48.25	Lisa's Service Station, car wash service
150.00	I D M Co., Inc., rental oxy. inhalators
197.50	I D M Co., Inc., oxy. inhalator refills
179.00	Progress Printing Co., printing
67.60	Max Lumber & Millwork Corp., lumber
221.00	Square Elec. Supply & Fixture Corp., signal sys. supp.
646.00	Square Elec. Supply & Fixture Corp., signal sys. supp.
77.47	L. Rubenstein & Sons, Inc., paint, etc.
50.00	Cardboard Corp. of America, cardboard
332.68	Sterling Delicatessen, groceries
38.60	General Baking Co., bread
497.59	S. H. Homewood, feed
8.84	Leroux Typewriter Service, type. repairs
6.74	Leroux Typewriter Service, type. repairs
49.50	Leroux Typewriter Service, maintc. service
32.00	Downtown Bus Co., spec. service
90.00	William P. Kern, Postmaster, rental-stamp meter
23.76	Jersey Blue Print Co., blue prints

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,963.95 for 20 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 67.70	John Eggers & Bros., fuel oil
51.65	John Eggers & Bros., fuel oil
72.37	John Eggers & Bros., fuel oil
100.58	John Eggers & Bros., fuel oil
18.70	L. Rubenstein & Sons Inc., signs
20.00	Max Lumber & Millwork Corp., lumber
9.04	Duncan Hardware Inc, electrical
95.10	Auto Ignition Service, parts
92.19	Generator Exchange Company, parts
122.19	Wishbow Bros., parts
52.16	M & G Auto Supplies Inc., parts
16.55	Hudson Pipe & Supply Co., supplies

11.05	Square Electric Supply & Fixture Corp., electrical
511.05	New Jersey Bell Telephone Co. Inc., service
25.52	Link Paper Company, supplies
144.00	Link Paper Company, supplies
21.85	Great Bear Spring Company, water & cooler rental
450.00	161 Bright Street Corp., rentals
32.25	Hotel Plaza, luncheons
50.00	George Reilly, out of pocket expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $288,257.65, for #75 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 170.28	Joe Glass, supplies
1.30	Sol's Stationers, supplies
5.25	Leroux Typewriter Service, services
4.20	Ace Office Supplies Co., supplies
9.09	Ace Office Supplies Co., supplies
40.00	Feltz Printing Service, supplies
71.30	New Jersey Bell Telephone Co., services
26.40	New Jersey Bell Telephone Co., servics
48.30	New Jersey Bell Telephone Co., services
20.35	New Jersey Bell Telephone Co., services
264.00	Underwood Corporation, services
578.80	Feltz Printing Co., supplies
31.50	Jersey City Typewriter Co., services
30.30	New Jersey Bell Telephone Co., services
11.28	Burroughs Corp., supplies
9.30	Union Towel Supply Div., Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
4.50	Jersey City Typewriter Co., services
52.00	Scott Printing Co., supplies
12.95	New Jersey Bell Telephone Co., services
5.30	Union Towel Supply Div., Morgan Laundry Inc., services
8.70	Clary Corporation, services
29.70	New Jersey Bell Telephone Co., services
23.45	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
171.00	Scott Printing Co., supplies
125.00	Scott Printing Co., supplies
15.00	Feltz Printing Services, supplies
25.50	Electric Products Inc., services
15.00	Uneeda Floor Service, services
10.00	Uneeda Floor Service, services
5.00	Scott Printing Co., supplies
87.00	R. Perri & Sons, services
31.25	New Jersey Bell Telephone Co., services
5.00	Plaza Towel Service, services
9.00	Great Bear Spring Co., rental

34.00	Leroux Typewriter Service, services
4.50	Jersey City Typewriter Co., services
9.00	Jersey City Typewriter Co., services
88.50	Feltz Printing Service, supplies
15.00	New Jersey Bell Telephone Co., services
1.10	Burroughs Corporation, supplies
718.75	Henry S. Marmorstein, Inc., ins. policy
700.00	Samuel G. Sutphen, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
45.00	The Daily Real Estate Report, supplies
368.00	The National Cash Register Co., services
48.50	Henry J. Herrmann, reimbursement
7.50	Soney & Sage Co., supplies
16.50	Baker, Voorhis & Co. Inc., supplies
30.00	Soney & Sage Co., supplies
41.50	Soney & Sage Co., supplies
70.00	John D. Kennelly, stamps
29.60	Thomas L. Brenna, Jr., expenses
105.80	Spotlight, services
105.84	Hudson Gazette, advertising
25.00	Anthony J. Watman, M.D., services
25.00	Anthony J. Watman, M.D., services
30,000.00	Municipal Emp. Pension Fund Comm., a/c 1958 Apprn.
153.60	Mary J. Mason, compensation
120.00	Margaret O'Hara, c/o Ed. J. Russo, Atty., compensation
120.00	Anna Randolph, compensation
120.00	Anna Randolph, compensation
250,000.00	Board of Education, a/c city apprn.
165.44	Hudson Dispatch, advertising
264.00	Hudson Dispatch, advertising
110.00	Hudson Dispatch, advertising
330.00	Hudson Dispatch, advertising
66.00	Hudson Dispatch, advertising
93.06	Hudson Dispatch, advertising
261.80	Hudson Dispatch, advertising
264.00	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $187,838.05 for 335 bills and claims, approved for payment for the Department of Public Affairs.

$ 6.00	Remington Rand Div. Sperry Rand Corp., supplies
8.92	Joseph Gromek, supplies
17.76	Joseph Gromek, supplies
27.00	Topics Publishing Co., supplies
89.50	Union Card & Paper Company, supplies

110.47	Ditto, Incorporated, supplies
28.25	Union Printing Company, supplies
34.42	Marr Duplicator Company, supplies
9.50	Academic Press, Inc., supplies
975.00	National Cash Register Company, supplies
42.00	American Medical Association, advertising
466.58	Ciba Pharmaceutical Products, Inc., supplies
53.99	Mead, Johnson & Company, supplies
2.35	Lederle Labs., American Cyanamid Company, supplies
36.00	Harold Supply Corporation, supplies
620.05	Winthrop Laboratories, supplies
70.56	Winthrop Laboratories, supplies
25.50	Zimmer Manufacturing Company, supplies
179.30	Mooney Surgical Supply Company, supplies
31.50	D. Kaltman & Co., supplies
812.50	Honiberg Drug & Surgical Supply Company, supplies
399.00	Winthrop Laboratories, supplies
243.34	U. S. Vitamin Corporation, supplies
564.48	Organon Inc., supplies
102.00	Bristol Labs. Inc., supplies
100.00	Gray Pharmaceutical Company, supplies
17.85	Cutter Laboratories, supplies
887.46	Eaton Laboratories, supplies
1,073.29	Mooney Surgical Supply Company, supplies
683.12	Roche Laboratories, supplies
110.20	Mallinckrodt Chemical Works, supplies
244.33	D. Kaltman & Co., supplies
1,346.98	Gecker Pharmacy, supplies
79.50	D. Kaltman & Co., supplies
32.25	D. Kaltman & Co., supplies
56.90	Mooney's Pharmacy, supplies
17.06	Cameron Surgical Specialty Co., supplies
1,034.70	Cutter Laboratories, supplies
83.35	Cutter Laboratories, supplies
170.00	Bristol Labs., Inc., supplies
60.00	Lakeside Laboratories, Inc., supplies
123.20	Gecker Pharmacy, supplies
586.56	Organon, Inc., supplies
48.00	Metro Hospital Supply Co., supplies
385.40	Honiberg Drug & Surgical Supply Co., supplies
12.00	Harold Supply Corp., supplies
86.47	DeRosa Bros. Pharmacy, supplies
37.90	Hospital Equipment Co., supplies
60.00	Warner-Chilcott Laboratories, supplies
110.00	E. R. Squibb & Sons, supplies
158.40	Philip A. Hunt Co., supplies
4,487.75	Low X-Ray Film Corp., supplies
50.00	Memorial Center, services
35.00	Palo Laboratory Supplies, Inc., supplies
30.00	Hudson Bus Transportation Co., services
201.60	Palo Laboratory Supplies, supplies
237.60	Will-New York, Inc., supplies
68.25	Palo Laboratory Supplies, supplies
49.80	Palo Laboratory Supplies, supplies
958.50	Royal Jewelry Mfg. Co., supplies

24.00	Hospital Equipment Co., supplies
761.00	Green Equipment Co., supplies
160.65	Magnus Chemical Co., supplies
144.50	J. Liberman & Co., supplies
100.00	Henry Goldman Paper Co., supplies
114.00	Green Equipment Co., supplies
30.00	Green Equipment Co., supplies
9.25	Henry Goldman Paper Co., supplies
420.50	Henry Goldman Paper Co., supplies
232.40	Henry Goldman Paper Co., supplies
82.80	Industrial Home for the Blind, supplies
455.00	J. Liberman & Co., supplies
237.20	J. Liberman & Co., supplies
511.61	M. Stein Co., supplies
36.00	Ace Uniform Co., supplies
215.00	Ace Motor and Armature Service, services
463.50	Hudson Mattress Mfg. Co., supplies
3,260.42	Washington Beef Co., supplies
1,254.11	General Baking Co., supplies
39.16	Canada Dry Corp., supplies
28.32	Sunshine Biscuits, supplies
43.50	Embassy Grocery Corp., supplies
50.16	Canada Dry Corp., supplies
302.40	Hudson Commission Co., supplies
133.00	Joe Lowe Corp., supplies
401.10	Seeman Brothers, supplies
566.00	Lincoln Mills, Inc., supplies
65.00	Jersey City Pickle Works, supplies
467.62	The Flagstaff Foods Corp., supplies
199.00	Embassy Grocery Corp., supplies
176.50	H. J. Heinz Co., supplies
101.90	Seeman Bros. Inc., supplies
465.60	A. Beck & Sons, supplies
130.50	Chin & Lee Co., supplies
1,229.28	Washington Beef Co., supplies
420.80	A. Beck & Sons, supplies
311.25	A. Beck & Sons, supplies
2,469.75	Washington Beef Co., supplies
976.66	Gol-Pak Corp., supplies
56.00	Hudson Commission Co., supplies
52.92	Flagstaff Foods Corp., supplies
226.74	Seeman Brothers, supplies
29.10	H. J. Heinz Co., supplies
440.30	Hudson Commission Co., supplies
101.10	Borden's Co., supplies
183.00	Lincoln Mills, supplies
507.47	Mergentime, Inc., supplies
1,827.78	Gol-Pak Corp., supplies
664.60	Joseph Apicella & Sons, supplies
485.55	A. Beck & Sons, supplies
172.74	David M. Chait, supplies
139.90	The Dampney Co., supplies
22.60	Jos. T. Ryerson & Son, supplies
17.28	Garfunkel Co., supplies
61.50	Square Electric Supply & Fixture Corp., supplies

120.50	Otis Elevator Co., supplies
3,950.00	Perry Gladstone, supplies
216.76	Esso Standard Oil Co., supplies
163.00	Westinghouse Electric Corp., supplies
165.57	Jos. T. Ryerson & Son, supplies
211.00	Hudson Metal & Body Works, services
16.25	Perry Gladstone, supplies
20.16	Franklin & Smith, supplies
8.10	K & C Raybestos Brake Service, services
18.00	Generator Exchange Co., services
124.75	Marion Auto Body Repairs, services
105.95	Kassel Cadillac Co., supplies
13.20	Hudson Builders Material, Inc., supplies
120.00	Square Electric Supply & Fixture Corp., supplies
17.90	Sanitary Plumbing Supply Co., supplies
387.10	Max Lumber & Millwork Corp., supplies
30.30	Square Elec. Supply & Fixture Corp., supplies
290.10	N. Siperstein Inc., supplies
39.48	Eutectic Welding Alloys Corp., supplies
18.00	Jewel Electric Supply Co., supplies
6.00	Garfunkel Co., supplies
291.20	Square Electric Supply & Fixture Corp., supplies
44.50	National Welding Supply Co., supplies
6.69	J. A. Sexauer Mfg. Co., supplies
32.40	Jarvis & Jarvis, Inc., supplies
5.00	Garfunkel Co., supplies
201.62	Square Electric Supply & Fixture Corp., supplies
250.00	Max Lumber & Millwork Corp., supplies
76.00	Ace Motor & Armature Service, services
42.00	Ace Motor & Armature Service, supplies
6.35	N. Siperstein, Inc., supplies
32.00	Ace Motor & Armature Service, services
90.00	Ace Motor & Armature Service, services
569.18	Joseph Gromek, supplies
48.50	Gotham Card & Paper Co., supplies
7.00	Annual Reviews, supplies
4.62	New York Academy of Sciences, supplies
2.20	The L. D. Caulk Co., supplies
69.00	Armour Pharmaceutical Co., supplies
49.92	Varick Pharmacal Co., supplies
20.00	Wyeth Lab., supplies
273.18	Chas. Pfizer & Co., supplies
819.80	E. R. Squibb & Sons, supplies
159.84	U. S. Industrial Chemicals Co., supplies
635.47	Honiberg Drug & Surgical Supply Co., supplies
1,615.18	Parke, Davis & Co., supplies
5.00	Edward Weck & Co., supplies
177.10	Wm. S. Merrell Co., supplies
354.75	West Chemical Products Inc., supplies
20.67	The Burdick Corp., supplies
33.72	U. S. Catheter & Instrument Corp., supplies
456.48	Surgical Products, supplies
17.05	George P. Pilling & Son Co., services
130.22	American Cystoscope Makers, Inc., services
70.56	Winthrop Laboratories, supplies

229.45	E. R. Squibb & Sons, supplies
8.82	The Technicon Co., services
106.75	Gordon's Biological Supply Co., supplies
7.50	S. Manzo, supplies
1,322.13	General Baking Co., supplies
336.00	Swift & Co., supplies
440.00	Swift & Co., supplies
46.43	New York Butchers, supplies
154.26	New York Butchers, supplies
58.68	New York Butchers, supplies
508.46	Mergentime, Inc., supplies
451.64	Mergentime, Inc., supplies
1,527.91	Gol-Pak Corp., supplies
101.51	New York Butchers D. M. Co., supplies
9.15	New York Butchers D. M. Co., supplies
74.70	New York Butchers D. M. Co., supplies
494.69	Mergentime, Inc., supplies
30.00	Cohen's Famous Knishes, supplies
1,888.85	Gol-Pak Corp., supplies
2,582.30	Washington Beef Co., supplies
91.14	David M. Chait, supplies
273.90	A. Beck & Sons, supplies
176.25	Montgomery Mills, Inc., supplies
38.20	Keebler Biscuit Co., supplies
27.50	Refrigeration Service Center, services
76.00	Ace Motor & Armature Service, services
40.00	Max Lumber & Millwork Corp., supplies
91.80	Hudson Metal & Body Works, supplies
44.43	M. & G. Auto Supplies, Inc., supplies
15.30	Great Bear Spring Co., services
16.50	Leroux Typewriter Service, services
9.83	Consolidated Laundries Linen Supply, services
14.45	New Jersey Bell Telephone Co., services
23.39	Joseph Gromek, supplies
94.00	Scott Printing Co., supplies
44.78	Harry Klinger, Inc., supplies
5.00	Ace Office Supplies Co., services
469.02	Ace Office Supplies Co., supplies
11.25	Leroux Typewriter Service, services
5.25	Leroux Typewriter Service, services
17.55	New Jersey Bell Telephone Co., services
28.00	Leroux Typewriter Service, services
183.65	N. J. Bell Telephone Co., services
190.63	Systematic Business Forms, Inc., supplies
267.60	Wesley H. Mathews & Associates, supplies
21.00	International Business Machines, supplies
1,018.08	Union Printing Co., supplies
26.62	Hudson Dispatch, advertising
25.74	Hudson Dispatch, advertising
26.62	Hudson Dispatch, advertising
22.32	Addressograph-Multigraph Corp., supplies
87.50	Honiberg Drug & Surgical Supply Co., supplies
26.96	Cambridge Instrument Co., supplies
12.50	Sanborn Co., supplies
31.50	The Levy Company, supplies

21.60	Hospital Equipment Co., services
326.40	Certified Blood Donor Service, supplies
49.50	Joseph H. Browne Co., supplies
385.00	Henry Goldman Paper Co., supplies
61.50	J. Liberman & Co., supplies
103.43	Joseph H. Browne Co., supplies
167.70	Colgate Palmolive Co., supplies
13.35	Maday's T.V. Service, services
89.64	Tec Products Co., supplies
13.00	Maday's T.V. Service, services
5.50	Union Towel Supply, services
1,281.70	Max Millinger, supplies
137.22	David M. Chait, supplies
57.24	New York Butchers D.M. Co., supplies
290.70	A. Beck & Sons, supplies
60.00	June Dairy Products Co., services
1,061.71	Gol-Pak Corp., supplies
566.10	A. Beck & Sons, supplies
713.65	Joseph Apicella & Sons, supplies
440.67	Mergentime, Inc., supplies
22.40	Wishbow Bros., supplies
24.37	Chase Brass & Copper Co., supplies
19.96	A.C. Chevrolet Co., supplies
17.39	Kassel Cadillac Co., supplies
14.50	Auto Ignition Service, services
25.00	Montgomery Glass Service, supplies
165.00	Marion Auto Body Repairs, services
42.12	Nicholas Marino, services
47.30	Joseph Gromek, supplies
264.90	Marion Auto Body Repairs, services
4,750.00	Colacurcio & Associates, services
381.70	New Jersey Bell Telephone Company, services
63.75	I D M Co., services
485.30	Smith, Kline & French Labs., supplies
58.70	Jersey Grinding & Renting Service, services
102.00	J. Liberman & Co., supplies
133.00	Monmouth Paper Supply Co., supplies
638.89	Thorman, Baum & Co., supplies
390.89	Edward Boker, Inc., supplies
446.43	Edward Boker, Inc., supplies
525.85	Edward Boker, Inc., supplies
452.82	Edward Boker, Inc., supplies
593.75	S. Alexander & Co., supplies
51.60	Duncan Hardware, supplies
11,389.96	Public Service Electric & Gas Co., services
668.96	Otis Elevator Co., supplies
36.64	Otis Elevator Company, supplies
628.94	Otis Elevator Company, supplies
41.80	Otis Elevator Company, supplies
586.00	Westinghouse Electric Corp., supplies
212.84	Otis Elevator Co., supplies
23.08	Westinghouse Electric Corp., supplies
39.30	General Electric Supply Co., supplies
87.00	Hospital Equipment Co., supplies
532.50	Progress Printing Co., supplies

24.29	Analytical Measurements, Inc., supplies
178.65	New Jersey Bell Telephone Co., services
8.55	New Jersey Bell Telephone Co., services
154.70	Gillis Supply Co., supplies
73.13	John Eggers & Brothers, supplies
8.35	New Jersey Bell Telephone Co., services
26.10	New Jersey Bell Telephone Co., services
17,130.48	Clark Walter & Sons, Inc., supplies
4.86	Havall Refrigeration Supply, supplies
176.96	Otis Elevator Company, supplies
469.85	Simonetti & Sullivan, supplies
25.00	Patrick Albruno, expense
29.40	Hudson Typewriter Exchange, services
4.62	Western Union, services
19.20	Burrelle's Press Clipping Bureau, services
500.00	William P. Kern, postage
108.00	Edward J. Borrone, services
73.00	Edward J. Borrone, services
107.50	Edward J. Borrone, services
24.00	Parker A. Gleason, expense
8.00	Hudson Dispatch, supplies
3,750.00	Francis M. Kelly, services
26.24	Myra R. Zinke, expense
17.50	James Holleran, expense
204.00	St. Mary Community Blood Bank, supplies
10.00	Dr. Milton H. Barnes, expense
21.75	College Bookstore, services
10.10	Dr. Anne M. Murphy, expense
159.00	Agricultural Marketing Service, services
150.75	Agricultural Marketing Service, services
50.85	Agricultural Marketing Service, services
118.60	Treasurer of the United States, Poultry Div., services
167.45	Edmund Szymanski, insurance
100.24	Morris T. Longo, expense
7.30	John T. Evans, expense
76.67	Patrick Gallagher, expense
76.45	Thomas Donovan, expense
82.84	Theodore S. Peszynski, expense
81.65	Theodore S. Peszynski, expense
62.10	George E. Shea, expense
50.13	Thomas Donovan, expense
44.75	Patrick Gallagher, expense
90.12	Theodore S. Peszynski, expense
45.00	Thomas Roche, expense
13.44	Dr. Wm. A. Loori, expense
240.81	Dr. William A. Loori, expense
195.00	Pat Mullane, expense
15.00	Richard Herbert, services
25.00	Catherine G. Lyons, services
278.50	Seymour Schulman, services
65,000.00	Board of Trustees—Free Public Library, appropriation
100.00	Charles Karczewski, expense
150.00	William L. Dickinson High School, advertising
48.00	Owl Printing Co., Inc., supplies
145.00	Myra R. Zinke, M.D., expense

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

BY COMMISSIONER BERRY:

RESOLVED by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Painting and Decorating Interior Halls, Corridors, Stairs and Vestibules in the Basement and Second and Third Floors at City Hall, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering NEW EQUIPMENT & ACCESSORIES, to the Department of Public Works, Jersey City, New Jersey pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the JOHNSON & DEALAMAN INC., 255 SOUTH ST., NEWARK, NEW JERSEY in the sum of FORTY THOUSAND TWO HUNDRED & TWENTY DOLLARS ($40,220.00); and

WHEREAS said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the JOHNSON & DEALAMAN INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded the said JOHNSON & DEALAMAN, INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the *Chief Engineer*, Bureau of Water, for the month of August, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	160,700.25
	Labor	467B	514.61
	Material	152	1,112.45
	Special Readings	470B	55.00
	....		....
	....		....
	....		....
155B	TOTAL		162,382.31
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	295.22
	Material	152	388.64
	Special Readings	470B	....
	Sale of Sludge	492A	30.00
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	....
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	....		....
	....		....
155F	TOTAL		713.86
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
1155B	TOTAL		....

Debit Acct.	Item	Credit Acct.	Amount
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		3,097.45
467B	Labor		4.55
152	Material		20.81
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155B		3,122.81
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL 155M		....
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155F		....

Debit Acct.	Item	Credit Acct.	Amount
	REFUNDS		
	Consumers—Special Reading		1.00
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
	TOTAL		1.00
	CASH RECEIPTS		
	Consumers		159,316.05
	Water Title Liens		
	Miscellaneous		172.55
	Interest and Penalties		418.74
	Return State Gas Tax		
	TOTAL		159,907.34
	JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT		
	Sewerage Sales Charges		160,570.76
	TOTAL		160,570.76
	ADD ON SALES		25.76
	TOTAL		25.76
	Sewerage Credits		252,221.78
	TOTAL		252,221.78
	Abatement Sewerage		1,136.72
	TOTAL		1,136.72

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-1096-56 by plaintiff Mary Gasiorowski, against the City of Jersey City, et al., to recover for personal injuries which she sustained on December 23, 1954, as the result of a fall on sidewalk located at 324 Jackson Avenue, Jersey City, Hudson County, New Jersey; and

WHEREAS Raymond Gasiorowski, husband of Mary Gasiorowski sues for consequential losses, by reason of the injuries sustained by his wife, Mary Gasiorowki, alleging that the City of Jersey City had opened the sidewalk in front of 324 Jackson Avenue, Jersey City, and that an investigation of the matter and the proofs offered indicate that the hole was not properly refilled; and

WHEREAS the matter was transferred to the Hudson County District Court, Docket No. 108049 for trial and came on before Judge Fink and a Jury on September 8, 1958; and

WHEREAS it was considered to the best interests of the City of Jersey City that a settlement be effected in the matter for a total sum of $400., the City of Jersey City agreeing to contribute $250. towards said settlement; and

WHEREAS the necessary closing papers to consummate such settlement have been approved and release and stipulation of dismissal having been obtained in the matter;

NOW, THEREFORE, BE IT RESOLVED that this matter be settled by the City of Jersey City contributing the sum of $250. to the total settlement of $400.; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer payable to the order of Mary Gasiorowski and Raymond Gasiorowski, her husband, and Steisel, Rey and Gundersdorf, Attorneys, in the sum of $250.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS Barbara Buckowski of 281 Grove St., Jersey City, N. J. filed suit in the Hudson County District Court, Docket No. 122594, against the City of Jersey City, claiming personal injuries arising out of an accident at Lafayette and Pine Streets on October 31, 1956; and

WHEREAS it has been established that a city employee did strike and injure her with pole used in sewer cleaning work at said time; and

WHEREAS the said Barbara Buckowski agreed to settle her claim for $550.00; and

WHEREAS this Board deems that the settlement of the aforesaid suit is in the best interest of the City of Jersey City, in accordance with recommendation of the Corporation Counsel;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said suit based on the claim of Barbara Buckowski be settled for the amount aforesaid, and that a warrant be drawn on the City Treasurer in the amount of Five Hundred and fifty Dollars ($550.00), payable to the order of Barbara Buckowski and Jacob R. Friedman, Attorney.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works specifications prepared by the Chief Engineer, and approved by the Corporation Counsel, for the Furnishing and Installing of a Complete Dravo Counterflo System, or Equal, in the Facilities of the Department of Public Works, located at 515-517 Montgomery Street, Jersey City, N. J., be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS after duly advertising for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, LIQUID CHLORINE in accordance with the specifications on file in the office of the City Clerk; and

WHEREAS after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS no bidders saw fit to submit formal bids for furnishing LIQUID CHLORINE to the Department of Public Works, Bureau of Water, Jersey City, New Jersey; and

NOW THEREFORE, BE IT RESOLVED, that the City Clerk be and he is hereby authorized to readvertise for proposals for LIQUID CHLORINE, for the Department of Public Works, Bureau of Water, Jersey City, New Jersey, in accordance with specifications hereby adopted and attached hereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending City Ordinance No. K-1629 so as to create and establish an additional position of 'Welder, Public Works' within the Department of Public Works and establishing and adopting the minimum and maximum annual salary and the annual increments thereof; and creating and establishing the positions of 'Welder's Helper, Public Works' and 'Head Clerk, Public Works', and placing and assigning said positions within the Department of Public Works of the City of Jersey City; designating the titles thereof; creating and establishing the number of said positions; defining the duties thereof and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof." (CITY ORDINANCE NO. K-1655).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, November 18th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize a contract between City of Jersey City and New Jersey Power & Light Company as to the operation of the Longwood Valley Reservoir." (CITY ORDINANCE NO. K-1656).

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 18th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioner Berry, Heckman, McLaughlin and Murray.

Nay: Mayor Witkowski.

Following the motion to adopt, it was observed:

MAYOR WITKOWSKI: This is one of the chief objections that I have to this entire proposal, that the City go into a partnership with a private utility company.

COMMISSIONER MURRAY: I would like to say that I have voted aye on this for several reasons. I have already explained our feeling, sharing it with most of our colleagues, of the wisdom of preparing now for the industrial and residential consumption of water that obviously will rise over the next two or three generations. Secondly, I think Commissioner Heckman has been very prudent in the manner in which this has been examined and explored. It has been approved by all of our municipal officials. It has been approved publicly by the Chamber of Commerce and other Civic organizations and by the press, and I think he has been wise in taking further prudent measures in the manner in which he has presented it to us. He has presented it not in a hurried way. He passed the first resolution last meeting and this time dealing with the contract, he has presented it in the form of an ordinance, so that it may be published with a public hearing, affording the opportunity to our citizens to come down and express their views or objections, if any.

He has further in this ordinance protected us and the public by making the entire contract dependent on State approval which will be in the future and upon our willingness after all these approvals to pass the bond issue.

I think in view of this that there is no possible reason why we shouldn't assist the Department of Public Works in forwarding this very important project.

COMMISSIONER McLAUGHLIN: I look upon this situation from the viewpoint of a resident of Jersey City, the consumer, who after all, I think, is the most important one to be so considered, and I also subscribe to the practical application by our Water Engineer, Mr. Ohland, who has been a vigorous supporter of this for a number of years. We have had this situation where in the past we have been very provident in providing water for our consumers, both industrial and for home owners, and there is no doubt about the fact that no community, no matter how small, could exist without water. So, in view of the fact that Mr. Ohland tells me and tells the other members of the City Commission that there is a ninety-six percent consumption of our present water supply, I feel that four percent is too narrow a margin, and I vote and I have said for several months past, that I am very heartily in favor of this project, and I vote resoundingly and heartily, aye.

COMMISSIONER HECKMAN: Thank you, Gentlemen.

BY COMMISSIONER HECKMAN:

WHEREAS, the City of Jersey City finds it necessary to make excavations in certain public roads under the supervision and control of the Board of Chosen Freeholders of the County of Hudson; and

WHEREAS, the regulations of the said Board of Chosen Freeholders require that such excavations may not be made without making provisions for the posting of security with the County of Hudson for the full cost of properly restoring such roads to the condition they were in before the excavations were made; and

WHEREAS, the Board of Chosen Freeholders of the County of Hudson by a duly adopted resolution dated December 29, 1953 provides that the municipality shall post with the County of Hudson a bond in the penal sum of Ten thousand dollars ($10,000.00) to save harmless the County of Hudson for the cost of restoring any damage caused by any such excavations; and

WHEREAS, it is deemed for the best interest of the City that such bond in said sum be posted with the Board of Chosen Freeholders of the County of Hudson so that the City of Jersey City may qualify to receive permission from said Board for the making of the excavations in the roads controlled by said Board whenever it becomes necessary;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the Mayor of the City of Jersey City is hereby authorized and directed to execute the attached bond, which bond is in the penal sum of Ten Thousand dollars ($10,000.00) and containing the condition that the obligation of same is such that if the City does not replace and restore any road torn up pursuant to any permit issued by the County of Hudson that the City will save and hold harmless the County of Hudson from all loss and damage either to person, property or otherwise occasioned by any such excavation;

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to post said bond after proper execution of same with the Board of Chosen Freeholders of the County of Hudson.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

KNOW ALL MEN BY THESE PRESENTS, that CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, hereinafter sometimes referred to as the "Municipality", is held and firmly bound unto the County of Hudson, a body politic and corporate in law of the State of New Jersey, in the sum of Ten Thousand and 00/100 Dollars ($10,000.00), lawful money of the United States of America, to be paid to the said County of Hudson, its successors and assigns, to which payment well and truly to be made, the Municipality binds itself and its successors firmly by these presents.

WHEREAS, the Municipality is from time to time under the necessity of making excavations in certain public roads under the supervision and control of the Board of Chosen Freeholders of the County of Hudson; and

WHEREAS, under regulations adopted by the Board of Chosen Freeholders of the County of Hudson, excavations in such roads may not be made without making provision for securing to the County of Hudson the full cost of properly restoring such roads to proper condition of usefulness; and

WHEREAS, a Resolution adopted by the Board of Chosen Freeholders of the County of Hudson on the 29th day of December, 1953, amending a previous Resolution adopted April 8, 1948, provides, in part, that:

> "Each public utility and each municipality desiring to obtain permits pursuant to this resolution shall file each year with the Clerk of the Board a bond, which may be the bond of such corporation or municipality solely, in the penal sum of Ten Thousand ($10,000.00) Dollars, conditioned upon compliance with the applicable provisions of this resolution. The bond so filed may be conditioned for a period of more than one year and when so delivered containing proper provisions for its renewal from year to year shall be considered as in compliance with the provisions of this resolution."

and,

WHEREAS, the Municipality is filing this bond pursuant to the above stated portion of the Resoultion of December 29, 1953;

NOW, THEREFORE, the condition of this obligation is such that if and when permission shall be granted to the Municipality by the County of Hudson, or its representatives, under its regulations aforesaid, to make excavation in the surface of any public road over which the Board of Chosen Freeholders of the County of Hudson has supervision and control, that then, in that event, if the Municipality shall replace and restore any road of pavement torn up pursuant to any such permit issued by the County of Hudson under its resolution aforesaid, to a satisfactory condition substantially equal at least to the condition in which said road or pavement was before the same was thus torn up, or in case of failure so to do within 10 days after notice from the County Engineer of the County of Hudson, shall pay to the said County of Hudson, any expenses incurred by it by reason of said omission, and will save and hold harmless the County of Hudson from all loss or damage either to person, property, or otherwise, occasioned by any opening or excavation made pursuant to permit issued to the Municipality, when this obligation to be void; otherwise to remain in full force and virtue for a period of one year beginning the 4th day of November 1958, and ending on the 4th day of November 1959, and shall be automatically renewed from year to year thereafter, unless notice of cancellation is given to the Board of Chosen Freeholders in writing prior to the 31st day of December in any year.

IN WITNESS WHEREOF, the CITY OF JERSEY CITY has executed the aforegoing obligation and has affixed its seal thereto, this Fourth day of November, 1958.

CITY OF JERSEY CITY
BY: Charles S. Witkowski
(Charles S. Witkowski)
Mayor

ATTEST:
James A. Tumulty, Jr.
(James A. Tumulty, Jr.)
City Clerk

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of October 21, 1958, public bids were received for the "Development of a Municipal Parking Area at Nos. 243-261 Fairmount Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the three (3) bids received, and has recommended that the contract be awarded to Colacurcio and Associates, 40 Journal Square, Jersey City, N. J. in the amount of Four Thousand Four Hundred Twenty-four and No/One Hundredths ($4,424.00) Dollars, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to Colacurcio and Associates, and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED by the Board of Commissioners of the City of Jersey City, that upon the recommendation of the Director of the Department of Public Safety, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Development of a Municipal Parking Area, at Nos. 103-109 Cambridge Avenue, Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS by appropriate enabling resolution adopted at its meeting of October 7th, 1958, the Board of Commissioners of the City of Jersey City authorize the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et sec.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of the City of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, October 24th, 1958 at 10:00 o'clock A.M., Police Department Salvage Depot, Linden Avenue near Princeton Avenue, Jersey City, New Jersey; and Montgomery Street Yards of the Department of Public Works at 11:30 A.M., and

WHEREAS attached hereto is a schedule listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item, now, therefore, be it

RESOLVED that the said sale of the aforementined property, to the persons and for the amount bid in each such instance, be, and the same is hereby ratified and confirmed.

Case No.	Item	Bidder Name & Address	Bid Price
5256	GMC Wrecker Serial #31980	Caven Point Auto Wreckers Caven Point Rd., Jersey City	190.00
5236	1951 Ford Sedan A4EG106914	Caven Point Auto Wreckers Caven Point Rd., Jersey City	200.00
5227	1953 Ford Sedan A4EG106917	Caven Point Auto Wreckers Caven Point Rd., Jersey City	80.00
4318	1951 Studebaker Sedan 8211849	Caven Point Auto Wreckers Caven Point Rd., Jersey City	33.00
4547	1951 Pontiac Sedan L8UH20479	Caven Point Auto Wreckers Caven Point Rd., Jersey City	25.00
4774	Chevrolet Sedan 6FKE13697	Caven Point Auto Wreckers Caven Point Rd., Jersey City	8.00
4835	Nash Sedan K461028	Caven Point Auto Wreckers Caven Point Rd., Jersey City	21.00
4450	1939 Dodge Sedan 4674410	Caven Point Auto Wreckers Caven Point Rd., Jersey City	10.00
4278	1949 Buick Conv. 35209946	Caven Point Auto Wreckers Caven Point Rd., Jersey City	12.00
4368	1940 Chevrolet Truck 13CKO46899	Caven Point Auto Wreckers Caven Point Rd., Jersey City	20.00
4340	1952 Mercury Sedan 52ME36171M	Caven Point Auto Wreckers Caven Point Rd., Jersey City	115.00
4649	1950 Buick Sedan 55867443	Caven Point Auto Wreckers Caven Point Rd., Jersey City	27.00

Case No.	Item	Bidder Name & Address	Bid Price
4739	1950 Nash Sedan R598517	Caven Point Auto Wreckers Caven Point Rd., Jersey City	16.00
4554	1952 Chrysler Sedan 7741373	Caven Point Auto Wreckers Caven Point Rd., Jersey City	32.00
4306	1948 Oldsmobile Sedan 76L13288	Caven Point Auto Wreckers Caven Point Rd., Jersey City	12.00
3719	1948 Chevrolet Sedan 14FKG7603	Caven Point Auto Wreckers Caven Point Rd., Jersey City	21.00
(PW)	1953 Chevrolet Truck	Caven Point Auto Wreckers Caven Point Rd., Jersey City	65.00
(PW)	Burroughs Recpt. Machine 911921	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	10.00
(PW)	Burroughs Recpt. Machine 194821	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	10.00
(PW)	Burroughs Recpt. Machine 817270	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	10.00
(PW)	Sundstrand Bookkeeping Machine 801040	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	175.00
(PW)	Sundstrand Bookkeeping Machine 801060	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	175.00
(PW)	Sundstrand Bookkeeping Machine 801061	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	175.00
(PW)	Sundstrand Bookkeeping Machine 801041	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	175.00
(PW)	Sundstrand Bookkeeping Machine 801062	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	175.00
(PW)	Underwood Adding Machine 614113	Vincent Toye 20 Woodcliff Avenue North Bergen, N. J.	15.00
5225	GMC Hook & Ladder 832801	A. Flora 1098 Broadway, Bayonne	200.00
4672	1950 Oldsmobile Sedan 508L9188	A. Flora 1098 Broadway, Bayonne	15.00
4682	1947 Chevrolet Sedan 2EKG35349	A. Flora 1098 Broadway, Bayonne	10.00
4869	1948 Chevrolet Sedan 2FK27150	A. Flora 1098 Broadway, Bayonne	10.00
4518	1946 Ford Sedan 799A1452040	A. Flora 1098 Broadway, Bayonne	7.00
4397	1951 Mercury Sedan 51LA14185M	A. Flora 1098 Broadway, Bayonne	15.00
4597	1949 Oldsmobile Sedan 498L6510	A. Flora 1098 Broadway, Bayonne	15.00
4273	1949 Pontiac Sedan P6RH9251	A. Flora 1098 Broadway, Bayonne	12.00

Case No.	Item	Bidder Name & Address	Bid Price
4545	1950 Pontiac Sedan P6TH13142	A. Flora 1098 Broadway, Bayonne	15.00
4726	1946 Dodge Sedan 30776073	A. Flora 1098 Broadway, Bayonne	10.00
4555	1950 Ford Sedan HOEG167653	A. Flora 1098 Broadway, Bayonne	12.00
4738	1948 Chevrolet Sedan 2EKF38476	A. Flora 1098 Broadway, Bayonne	10.00
4286	1948 Buick Sedan 14917182	Major Auto Sales Caven Point Rd., J. C., N. J.	20.00
4269	1949 DeSoto Sedan 50019522	Major Auto Sales Caven Point Rd., J. C., N. J.	20.00
4601	1952 Buick Sedan 36464345	Major Auto Sales Caven Point Rd., J. C., N. J.	20.00
4367	1943 Buick Sedan 14994978	Major Auto Sales Caven Point Rd., J. C., N. J.	12.00
4773	1950 Buick Sedan 35590853	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	12.00
4671	1949 Buick Sedan 35100339	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	26.00
4803	1950 Ford Sedan BOGG163081	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	1.00
4515	1938 Chevrolet Sedan 2HA1112732	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	9.00
4491	1950 Buick Sedan 55392085	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	10.00
4401	1949 Plymouth Sedan 15259692	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	6.00
4789	1950 Dodge Sedan 31329609	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	20.00
4413	1951 Ford Sedan BINR114982	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	40.00
4579	1951 Oldsmobile Sedan 518J13275	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	21.00
4752	1949 Dodge Sedan 31286157	Trenton Auto Wreckers 24 Trenton St., J. C., N. J.	15.00
4933	1951 Chevrolet Sedan 60603	Talrico Auto Wreckers 864 Garfield Ave., J. C., N. J.	25.00
5087	1947 Chrysler Sedan 70575930	Talrico Auto Wreckers 864 Garfield Ave., J. C., N. J.	8.00
5086	1953 Studebaker Coupe 8253059	Talrico Auto Wreckers 864 Garfield Ave., J. C., N. J.	12.00
4398	1951 Ford Sedan BIEG104867	Talrico Auto Wreckers 864 Garfield Ave., J. C., N. J.	25.00
4791	1948 Buick Sedan 34948526	Talrico Auto Wreckers 864 Garfield Ave., J. C., N. J.	6.00
4496	1952 Buick Sedan 36556089	Talrico Auto Wreckers 864 Garfield Ave., J. C., N. J.	47.00
4743	1951 Studebaker Sedan 8346449	Talrico Auto Wreckers 864 Garfield Ave., J. C., N. J.	35.00
4706	1950 Chevrolet Sedan 14HKA10808	Talrico Auto Wreckers 864 Garfield Ave., J. C., N. J.	10.00

Case No.	Item	Bidder Name & Address	Bid Price
(PW)	1951 Chevrolet Truck Chassis 2UPA1010	Bib's Auto Wreckers Belleville, N. J.	100.00
(PW)	1953 Chevrolet Sedan A53B016387	Bib's Auto Wreckers Belleville, N. J.	40.00
(PW)	1953 Chevrolet Dump Body P53T006574	Bib's Auto Wreckers Belleville, N. J.	175.00
(PW)	1953 Chevrolet Sedan A53B 016652	Bib's Auto Wreckers Belleville, N. J.	105.00
5237	1942 Cadillac Sedan 487511803	Bib's Auto Wreckers Belleville, N. J.	40.00
5248	1948 Cadillac Sedan Serial—None	Bib's Auto Wreckers Belleville, N. J.	40.00
5239	1948 Chevrolet Sedan 2FKD18333	Bib's Auto Wreckers Belleville, N. J.	13.00
4487	1941 Ford Sedan 35934628	Bib's Auto Wreckers Belleville, N. J.	17.00
4378	1952 Buick Sedan 365553345	Bib's Auto Wreckers Belleville, N. J.	38.00
4591	1949 Pontiac Sedan F8RS3657	Bib's Auto Wreckers Belleville, N. J.	16.00
4871	1950 Plymouth Sedan 124533308	Bib's Auto Wreckers Belleville, N. J.	11.00
4621	1941 Buick Sedan 34005099	Bib's Auto Wreckers Belleville, N. J.	16.00
4505	1950 Buick Sedan 35795814	Bib's Auto Wreckers Belleville, N. J.	21.00
5071	1954 Oldsmobile Conv. 549L4817	Bib's Auto Wreckers Belleville, N. J.	18.00
4947	1950 Oldsmobile Sedan 508L2675	Bib's Auto Wreckers Belleville, N. J.	16.00
4243	1948 Pontiac Sedan L8MA4637	Bib's Auto Wreckers Belleville, N. J.	8.00
4492	1948 Cadillac Sedan 486206839	Bib's Auto Wreckers Belleville, N. J.	20.00
4459	1949 Chrysler Sedan 70644407	Bib's Auto Wreckers Belleville, N. J.	13.00
4638	1950 Mercury Sedan 50ME68720M	Bib's Auto Wreckers Belleville, N. J.	16.00
4479	Ford Sedan BOEG 148211	Bib's Auto Wreckers Belleville, N. J.	20.00
4345	1951 Mercury Sedan 51ME82726M	Bib's Auto Wreckers Belleville, N. J.	50.00
4414	1951 Chevrolet Sedan 14JJL6028	Bib's Auto Wreckers Belleville, N. J.	24.00
4285	1950 Mercury Sedan 50ME43373M	Bib's Auto Wreckers Belleville, N. J.	10.00
4341	1951 Buick Sedan 56072062	Bib's Auto Wreckers Belleville, N. J.	8.00
4548	1949 Pontiac Sedan L6RS3448	Bib's Auto Wreckers Belleville, N. J.	17.00
4799	1948 Oldsmobile Sedan 98L23924	Bib's Auto Wreckers Belleville, N. J.	18.00

Case No.	Item	Bidder Name & Address	Bid Price
4705	1950 Ford Sedan Serial Defaced	Bib's Auto Wreckers Belleville, N. J.	10.00
4283	1950 Buick Sedan 15571609	Bib's Auto Wreckers Belleville, N. J.	16.00
4787	1950 Oldsmobile Coupe 508L3510	David Mills 40 Laidlaw Ave., J. C., N. J.	16.00
4421	1952 Mercury Coupe 52SL632900M	Michael Feehan 302 Varick St., J. C., N. J.	20.00
4656	1950 Chevrolet Coupe 2JKL13545	Donald Norton 380 Arlington Avenue	19.00
4084	1950 Oldsmobile Sedan 508C18544	Ed Morra 611-8th Ave., Northport, N. Y.	18.50
4014	1953 Ford Sedan B2AT130442	Joseph Young 37 Magnolia Avenue	20.00
4310	1951 Nash Sedan K459796	Ludwig Wickerstein 236 Prospect Ave., Bayonne	33.00
4704	1949 Dodge Sedan 30904230	Linden Auto Wreckers Linden Avenue, J. C., N. J.	15.00
4782	1951 Chevrolet Sedan 14JKB40998	Theodore Flanagan 255 Grant Avenue, J. C., N. J.	10.00
4377	1953 Ford Sedan B3KG103774	Myles Burke 526 West Side Ave., J. C.	10.00
(PW)	1953 Cadillac Sedan 5360-71272	Michael Cignariello 992 West Side Ave., J. C., N. J.	250.00
4721	1951 Ford Sedan BIEG 154520	Valdon Inc. 35 Main St., Fort Lee, N. J.	30.00
4264	GMC Truck FC30318041	Valdon Inc. 35 Main St., Fort Lee, N. J.	255.00
4014	1953 Ford Sedan B2AT130442	Ed Morra 611-8th Ave., Northport, N. Y.	18.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 7th day of October, 1958 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, October 27th, 1958, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions, or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1304	4E	Inside Wilkinson Ave. Rear of 559-563 Ocean Av.	Philip Carosella 563 Ocean Av.	$ 50.00
1757	61A	205 Clendenny Av.	Omer & Alberdina Landry, his wife 217 Lexington Av.	100.00
1963	19A	Inside Clerk St. Rear 82-86 Union St.	Roger & Genevieve Brown 816 Ocean Av.	50.00
1965	J6	275 Randolph Av.	William Cahill 441 Bramhall Av.	200.00
2002	1-T	122 Carteret Av.	Tuers Realty Co. c/o Kors & Ostrow 880 Bergen Av.	25.00
2063	E	656 Grand St.	Harry Kook & Son 14 Culver Av.	1,100.00
710	18	160 Central Av.	Frank C. Victor 135 Prospect St.	100.00
910	31-32-33-34-35-36-37-38	321-335 Terrace Av.	Thomas F. Norton 7214 Bergenline Av. No. Bergen, N. J.	300.00
910	12	349 Terrace Av.	Thomas F. Norton 7214 Bergenline Av. No. Bergen, N. J.	25.00
920	27-28-29A	448-450-452 Liberty Av.	Meyer Gold 211 Zabriskie St.	350.00
933	15	87 Western Av.	Joseph T. Stesner 402 Monmouth St.	25.00
935	28	308 Liberty Av.	Edward & Mary Bigelow, his wife 433 Palisade Av.	25.00
938	5-7	67-69 Western Av.	Miron Holding Corp. 15 Exchange Place	50.00
948	3-4-5-6	175-181 Liberty Av.	Louis & Carmela Pitarresi Samuel & Barbara Pitarresi 67 Nelson Av.	350.00
1268½	30A	270 Linden Av.	Alfred Friedman & Robert S. Baron T/A Meryl Land Co. 395 Long Av., Hillside, N. J.	450.00
1281B	7-8	Cor. West Side & Fulton Av.	Louis Jay & Rose Messano 351 Van Nostrand Av.	3,000.00
1367	2B	164 Linden Av.	George T. Sheedy 32 Ocean Av.	100.00

Block	Lot	Location	Purchaser	Sale Price
1412	9-10	122-124 Seaview Av.	Alfred Friedman & Robert S. Baron T/A Meryl Land Co. 395 Long Av., Hillside, N. J.	100.00
1419	A	191-193-195 Garfield Av.	Pauline Stiffler c/o Al Schultz 848 Bergen Av.	1,900.00
1657	311	217 Belvidere Av.	Charles & Loretta Mello 221 Belvidere Av.	325.00
1758	47	86 Williams Av.	Dominic Zampaglione 214 Griffith St.	25.00
1760	30	244 Boyd Av.	Alfred Friedman & Robert S. Baron T/A Meryl Land Co. 395 Long Av., Hillside, N. J.	275.00
1763	68	271 Boyd Av.	Alfred Friedman & Robert S. Baron T/A Meryl Land Co. 395 Long Av., Hillside, N. J.	25.00
1769	13	136 Clarke Av.	Alfred Friedman & Robert S. Baron T/A Meryl Land Co. 395 Long Av., Hillside, N. J.	25.00
1770	13	16 Clarke Av.	Alfred Friedman & Robert S. Baron T/A Meryl Land Co. 395 Long Av., Hillside, N. J.	25.00
1771	35	60 Yale Av.	Richard Woodward 40 Monitor St.	25.00
1880	5-6-7-8A	Front St.	George Pica 352 - 7th St.	100.00
1395	8 & part of lots 7-9-10-11-12-13-14	Garfield Av.; portions of Shafter, Wainright & Santiago Sts.	Philip J. Levin 893 - Rt. 22, N. Plainfield, N. J.	275,000.00
1396	1 to 24 incl. 45 to 56 incl., Part of lots 44-43-42-41-40 and 25			
1397	1 to 27 incl.			
1398	1 to 5 incl.			
1513½	Part of Plot B			

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

Following roll call on the foregoing resolution, Commissioner Murray observed:

COMMISSIONER MURRAY: At the time that the resolution authorizing the advertisement for sale of these properties was being considered by this commission, some unfortunate and intemperate remarks were placed in the record and I think it only fair at this time to place in the record a comment at least by myself representing the department concerned showing how this was the most successful sale in the recent history of Jersey City. I particularly want to place in the record a vindication of the judgement of the Assistant City Collector, Mr. William Black, who made the recommendations of the terms of this sale and whose foresight was admirably rewarded, not only by the great number of bidders who appeared, but by the timeliness and intensity of the bidding and by the ultimate price of $275,000 which the City received for this property.

Some remarks indicated that the recommendations might have been favoring one purchaser, that they were unimpressive and frankly, I don't want to repeat again this record or burden it with what was said at that time. I think the facts justify what happened and the program recommended is being continued.

I would further like to add that we have as of yesterday both in the Department of Revenue and Finance and in the office of the City Clerk received officially on file the preliminary plot plan for the development of this area, which, in a minimum plan shows fifty-three thousand square feet and it is possible that the building will be increased to sixty-eight thousand square feet, which makes an excellent ratable for the City.

In fairness, therefore, I would like again to state that in all future sales we are going to lean most heavily on Mr. Black's recommendation and on the recommendation of Mr. Hugh Clark, who is also most helpful in preparing these surveys.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, November 24th, 1958, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the

lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions including, but not limited to, immediate recision.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before December 24th, 1958. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(12) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE SALE OF THE FOLLOWING PROPERTIES

BLOCK 586½ Lot D 16 Hudson Boulevard, and
Lots 54; 55; 57; 49
and the East "50 Cottage St.

is upon the conditions set forth in paragraphs 1 to 12, and upon the further condition that the purchaser shall erect thereon a building or buildings covering a ground area of not less than thirty thousand (30,000) square feet, the construction of said building or buildings shall commence not later than May 23, 1959 and shall be fully completed by May 1st, 1960.

The sale of this property is subject to the conditions contained in Deed Book 1533, Page 101 and terms thereof on file in the Register's Office of the County of Hudson, a copy of which may be obtained from the City Collector's Office on application.

THE MINIMUM PRICE IS .... $52,100.

THE SALE OF THE PROPERTY KNOWN AS

BLOCK 1497 LOT 3Q NEW YORK BAY

is upon the condition set forth in paragraphs 1 to 12, inclusive, and upon the further condition that the purchaser shall remove all debris, timbers, poles, dilapidated structures, existing coal pockets, masonry buildings and other frame structures from the site. Upon the further condition that the purchaser shall, under the supervision of the Chief Engineer, Bureau of Public Utilities, of the City of Jersey City, provide sufficient fill to afford proper drainage for the entire area, make necessary provisions to properly retain the land along the Northerly property line, provide adequate water and sanitary sewerage and make improvements to the piers to facilitate the adequate loading and unloading of barges.

The clearing of the site, filling, grading and repairs shall start not later than January 26th, 1959 and shall be completed June 26th, 1959.

The purchaser shall erect thereon a building or buildings covering a ground area of not less than forty five thousand (45,000) square feet. The construction of the first building or buildings, covering a ground area of not less than fifteen thousand (15,000) square feet shall commence not later than June 26th, 1959 and shall be completed on or before April 1st, 1960. Additional construction of a building or buildings covering a ground area of not less than fifteen thousand (15,000) square feet will commence not later than April 1st, 1960 and shall be fully completed not later than January 30th, 1961. Additional construction of a building or buildings covering a ground area of not less than fifteen thousand (15,000) square feet shall be started not later than January 30, 1961 and shall be fully completed within nine (9) months of the starting date.

The sale is also subject to the City's reservation of an easement for a proposed road one hundred twenty (120) feet in width.

The purchaser buys subject to the aforesaid easement.

The purchaser shall present to the Director of Revenue & Finance preliminary plans setting forth the use to be made of the land and showing the construction of the first building or buildings on or before February 1st, 1959.

NO COMMISSION WILL BE PAID TO ANY BROKER OR PERSON CONSUMMATING THE SALE OF BLOCK 1497 - LOT 3Q.

THE MINIMUM PRICE IS .... $27,000.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
4	$ 1,000.00	10	$ 1,000.00
62	10,000.00	52	10,000.00
62	5.00	60	5.00
62	700.00	61	700.00
81	1,000.00	80	1,000.00
17	2,000.00	90	2,000.00
25	6,000.00	90	6,000.00
17	10,000.00	92	10,000.00
25	30,000.00	100	30,000.00
27	10,000.00	101	10,000.00
28	35,000.00	120	35,000.00
40	2,000.00	120	2,000.00
71	5,000.00	120	5,000.00
300	13,000.00	120	13,000.00
71	3,000.00	132	3,000.00
81	12,000.00	132	12,000.00
171	35.00	152	35.00
197	3,500.00	210	3,500.00
232	800.00	231	800.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
433	$ 1,435.00	431	$ 1,435.00
403	950.00	445	950.00
421	2,400.00	446	2,400.00
461	9,905.00	456	9,905.00
465	1,250.00	459	1,250.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
935	$ 235.00	936	$ 235.00
935	8,000.00	940	8,000.00
482	2,000.00	940	2,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor **Witkowski.**

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
503	$ 1,000.00	508	$ 1,000.00
503	605.00	511	605.00
503	385.00	531	385.00
503	595.00	532	595.00
503	500.00	537	500.00
561	160.00	560	160.00
582	5,000.00	577	5,000.00
572	16,000.00	583	16,000.00
582	5,000.00	594	5,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
618	$ 7,500.00	626	$ 7,500.00
618	20,000.00	628	20,000.00
618	7,000.00	629	7,000.00
618	6,500.00	630	6,500.00
618	24,000.00	631	24,000.00
618	2,000.00	633	2,000.00
618	4,655.00	640	4,655.00
641	35.00	642	35.00
675	1,155.00	676	1,155.00
675	1,000.00	681	1,000.00
675	5,000.00	683	5,000.00
675	1,000.00	684	1,000.00
675	7,000.00	685	7,000.00
675	3,000.00	686	3,000.00
675	6,000.00	687	6,000.00
675	2,000.00	688	2,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
826	$ 500.00	810	$ 500.00
826	1,500.00	811	1,500.00
826	2,000.00	824	2,000.00
837	18,000.00	830	18,000.00
831	3,000.00	840	3,000.00
826	4,000.00	842	4,000.00
826	4,000.00	866	4,000.00
831	1,000.00	870	1,000.00
831	1,000.00	871	1,000.00
837	1,000.00	882	1,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the below listed real and personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance wtih Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the real and personal taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	Name and Address	Year	Amount Cancld	Amount Refunded	Bill No.
279	D	Chester J. Biesiada, 229 Fifth St.,	1958	43.28	43.28	2517
392	26A	Dominic G. Lorello, 343 Pavonia Ave.,	1958	43.28	43.28	4649
640	90	Alphonse A. Ferullo, 89 Larch Ave.,	1958	43.28	8.71	7400
706½	”22- ”21	Vincent J. Mele, 41 Waverly St.,	1958	43.28	43.28	7876
737	B	Nicholas C. Buscio, 67 Franklin St.,	1958	43.28	43.28	8513
787	29A	Anthony Iannacone, 425 Ogden Ave.,	1958	43.28	43.28	10092
797	18C	Alphonse M. Lambiase, 628 Palisade Ave.,	1958	43.28	43.28	10448
808	17	Harold W. Forrer, 36 Grace St.,	1958	43.28	43.28	10593

Block	Lot	Name and Address	Year	Amount Canceld	Amount Refunded	Bill No.
809	22A	Robert C. Sperling, 36 Poplar St.,	1958	43.28	43.28	10647
861	34A	John J. Dowd, 277 Griffith St.,	1958	43.28	43.28	12192
892	48	James G. Flynn, 139 Grace St.,	1958	43.28	43.28	13222
894	47	Mary R. Russo (Widow) 131 Leonard St.,	1958	43.28	43.28	13304
896	9	Edward Barkala, 94 Leonard St.,	1958	43.28	43.28	13360
931	19	Nino G. Manzi, 182 Zabriskie St.,	1958	43.28	43.28	14481
934	36	Peter G. Del Coro, 165 Zabriskie St.,	1958	43.28	43.28	14586
1260½	7B	Harry B. Garrison, 267 Lembeck Ave.,	1958	43.28	43.28	15948
1281E	60D	Joseph M. Mulderig, 290 Fulton Ave.,	1958	43.28	43.28	17346
1284B	F28	Martin J. Healey, 60 College St.,	1958	43.28	43.28	17814
1284C	F23	Richard H. Rowland, 6 Towers St.,	1958	43.28	43.28	17846
1284D	F13	Eugene G. Famular, 11 Towers St.,	1958	43.28	43.28	17876
1332	A	Anna Conti, 445 Ocean Ave.,	1958	43.28	43.28	19404
1365	6	Bernard McAlarney, 202 Danforth Ave.,	1958	43.28	43.28	20692
1430	3	James V. McGuire, 176 Garfield Ave.,	1958	43.28	43.28	22301
1475	36A	William Lawson, 21 Bayview Ave.,	1958	43.28	43.28	23300
1634	7	Peter J. Giaquinto, 15 Bryant Ave.,	1958	43.28	43.28	24316
1745	46	Pasquale G. D'Martino, 116 Roosevelt Ave.,	1958	43.28	43.28	25131
1759	74A	Andrew Banghart, 47½ Williams Ave.,	1958	43.28	43.28	25830
1792	110A	Joseph Chiorazzi, 170 Virginia Ave.,	1958	43.28	43.28	27119
1830	D5	Casper Carbone, 314½ Fairmount Ave.,	1958	43.28	2.20	28837
1876	12C	Arthur C. Hachmuth, 335 Summit Ave.,	1958	43.28	43.28	30245
874	79	John J. Fix, 208 South St.,	1957	43.34	43.34	12733
386	Pers	Matthew Piccillo, 270½ Newark Ave.,	1958	25.97	25.97	51311
746	Pers	John Moniello, T/A Franklin Tavern, 42 Sherman Ave.,	1958	43.28	26.00	52252

Block	Lot	Name and Address	Year	Amount Canceld	Amount Refunded	Bill No.
776	Pers	Jeffrey A. Mantanaro, T/A Palisade Tavern, 499 Palisade Ave.,	1958	43.28	8.71	52468

Cancel & Charge 1958 R.E. Taxes:	1298.40
Cancel & Charge 1957 R.E. Taxes:	43.34
Cancel & Charge 1958 Pers Taxes:	112.53
	1454.27

Charge 1958 R.E. Taxes:	1222.75
Charge 1957 R.E. Tax Overpayments:	43.34
Charge 1958 Pers. Taxes:	60.68
	1326.77

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 22nd day of September, 1958, and ending on the 24th day of October, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 738,442.91
* Department of Revenue and Finance	70,528.99
Department of Public Safety	832,507.17
Department of Public Works	143,178.84
Department of Parks and Pub. Property	179,717.64
Water Department	139,941.72
Capital Account	....
Water Capital Account	———

and amounting in the aggregate to $2,104,317.27 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

* Includes Pension Payroll—October 1st to 31st, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is in receipt of a bill from the County of Hudson for the FOURTH QUARTER of the County Tax due and payable NOVEMBER 15, 1958; and

WHEREAS, it is the opinion of the Board of Commissioners that the cost of Hudson County government is exceedingly high as reflected in a budget which is overloaded and excessive, thereby creating an exhorbitant county tax rate and imposing an undue burden upon the taxpayers of Jersey City, who bear the major contribution in taxes to this overload county budget;

NOW, THEREFORE, BE IT RESOLVED, that the FOURTH QUARTER of the 1958 County Tax, due NOVEMBER 15, 1958 be paid under protest, and that a warrant be ordered drawn on the City Treasurer, to the order of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,489,230.55 representing the FOURTH QUARTER of the 1958 COUNTY TAX due and payable NOVEMBER 15, 1958, as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the tax records in the Tax Collector's office indicate various tax overpayments applicable to 1950 and 1951 taxes which have remained unclaimed, NOW THEREFORE

BE IT RESOLVED, that all credit balances resulting from tax overpayments as shown on the Tax Collector's records applicable to 1950 and 1951 real and personal taxes are hereby cancelled to the general revenues of the City, and

BE IT FURTHER RESOLVED, that all tax overpayments of less than one dollar ($1.00) applicable to real and personal taxes for the years 1952 to 1957 inclusive, are hereby cancelled to the general revenues of the City, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector for recording on his records.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the tax records in the office of the City Collector indicate numerous small balances of unpaid personal taxes for 1957 and prior years, and

WHEREAS, the time, effort and expense required to enforce the collection of such nominal balances would exceed the aggregate total of such unpaid balances, NOW THEREFORE

BE IT RESOLVED, that all unpaid balances of less than one dollar ($1.00) applicable to the personal taxes of 1957 and prior years are hereby cancelled, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector for recording on his records.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the action by the Controller and Treasurer in issuing the following checks be, and is hereby, ratified, viz.:

“NC” Voucher	General Account	
2544	City of Jersey City Social Security Account	$43,905.76
	Water Account	
411	City of Jersey City Social Security Account	$4,005.49

The said checks being dated October 22nd, 1958, and are in payment of Jersey City's Contribution for Employer's share and for Administrative Fee Contributions for the Third Quarter 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills, dated October 30, 1958, maturing January 29, 1959, numbered as follows:

983194 for $1,000,000.00

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby, ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 Federal Intermediate Credit Bank 1⅜% Debentures; and

WHEREAS, said bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 Federal Intermediate Credit Bank 1⅜% Debentures, dated May 1, 1958, maturing February 2, 1959, numbered as follows:

Nos. CM21914/5, 21939, 21971, 22188, 22259, 22271 and 22444 for $100,000.00 each;
LM 15253, 15420, 15438 and 15449 for $50,000.00 each;

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed, and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 20th day of August, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Sept. 16, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1789	103-104- 105-106	212-214-218 Kearney Ave.	Sol Schustrin 18 Stegman Court		$320.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the above property be voided and the deposit of $320.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frederick J. Snare Corporation in the sum of Thirty thousand dollars ($30,000.), the same to be on account of contract in the amount of Sixty-five thousand dollars ($65,000.) for preliminary plans and studies for Marine Terminal.

Approved for payment for the Department of Revenue & Finance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, R. S. 40:55-1.24 provides that any prospective purchaser, prospective mortgagee, or any other person interested in any land which forms part of a subdivision, may apply, in writing, to the proper official of the municipality for the issuance of a certificate certifying whether or not said subdivision has been approved by the Planning Board; and

WHEREAS, said statute provides that the governing body of the municipality shall, by resolution, designate a particular official to issue such certificates and receive on behalf of the municipality certain fees therefor; and

WHEREAS, it is deemed for the best interests of the city that the City Clerk should be the proper official to issue said certificates;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the City Clerk of the City of Jersey City is hereby designated and authorized to issue the certificates mentioned in R. S. 40:55-1.24 upon proper application made therefor in accordance with said statute; and

BE IT FURTHER RESOLVED, that the City Clerk shall charge and receive as a fee for the issuance of any such certificate the following fees:

Schedule of fees for searches:

CITY LOTS—a. When the property described in the application is shown on the assessment map of the municipality subdivided into city lots, and does not exceed five thousand square feet in area, two dollars, and for each additional five thousand square feet in area, or fraction thereof, an additional twenty-five cents.

ACREAGE OR BLOCK LOTS—b. When the property is shown on the assessment map of the municipality as acreage or is so assessed, and lies wholly within the limits of a single block, two dollars, and if within the limits of two or more blocks, an additional fifty cents for each block.

SEVERAL ITEMS—c. When the property described in the application is, or has been subdivided and assessed as more than one item, an additional fee of fifty cents shall be allowed for each subdivision separately assessed.

NOT TO EXCEED $5 A BLOCK—d. No charge in excess of five dollars shall be made for a certificate covering lands lying wholly within one block, as shown on the assessment map of the municipality, unless there is a subdivision of proprietorship indicated by the assessment.

CONTINUATION SEARCHERS; FEE—When the holder of a certificate issued as hereinbefore provided, shall, within three years from the date thereof, apply for a continuation thereof, the fee charged therefor shall not exceed fifty cents a year.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS Joseph Bara and the Fairmount Corp. have made applications to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS said Board has found that subject applications comply with the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject applications; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety, the Department of Public Works, and the Board of Health, permission be, and it is hereby granted to:

> Joseph Fara to erect a two story and basement addition to the front of his present dwelling located at #4 Skillman Ave., as per plans filed in the Building Department.
>
> The Fairmount Corp. to manufacture ties and kindred products in its commercial brick building located at 210-212 Fairmount Ave. and 49-51 Storms Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing December 1st, 1958, and ending December 31st, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City

has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of ONE (1) Month, commencing November 1st, 1958 and ending November 30th, 1958, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the SCUDDER SEAFOOD COMPANY, 494 AVENUE C, BAYONNE, NEW JERSEY, in the sum of THREE THOUSAND SEVEN HUNDRED SIXTY NINE DOLLARS, AND EIGHTY CENTS, ($3,769.80) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the SCUDDER SEAFOOD COMPANY, be accepted and a contract be awarded to such Company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said SCUDDER SEAFOOD COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering EGGS, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of ONE (1) Month, commencing November 1st, 1958, and ending November 30th, 1958, pursuant to specifications and bid thereon,

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the A. BECK & SON, 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of TWO THOUSAND SIX HUNDRED TWENTY FIVE DOLLARS AND NO CENTS, ($2,625.00) and;

WHEREAS, said bid was the lowest bid received;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the A. BECK & SON, be accepted and a contract be awarded to such Company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said A. BECK & SON, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One (1) Month commencing, November 1st, 1958, and ending November 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

CLIFTON PRODUCE INC.	$5,425.95
EDWARD BOKER, INC.	3,666.97

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing November 1st, 1958 and ending November 30th, 1958, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$19,998.70
GOL-PAK CORP.	16,559.86

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it,

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

COMMISSIONER BERRY:

Mr. City Clerk, Mayor and fellow Commissioners, at the meeting of Tuesday, August 12, I had before me an ordinance that I had discussed with the Mayor and City Commissioners concerning the matter of whether a charter commission should be elected to study the charter of the City of Jersey City. Because of a time element between the adoption of the proposed ordinance and today, November 4, Election Day, that fell short several days of the seventy-five day requirement. The Corporation Counsel advised that it would be illegal and could not be accepted by the City Clerk at that time for publication and placing the question on the November 4 ballot. Since that time and right up to today, there is still plenty of conversation, plenty written in the press and talk in many corners of this City about changing the form of government of Jersey City.

There is no question about the fact that maybe our charter in Jersey City requires some study. For that reason, today, I am going to introduce for the first time the resolution that I had on August 12 and ask that the Mayor and the Commissioners join with me in the matter of placing the question on the next ballot according to Statute as to whether or not a charter commission should be elected to study the charter of Jersey City and make recommendations thereon. I would like to present this at this time. There is an accompanying resolution calling for the second reading of the resolution.

MAYOR WITKOWSKI: Commissioner Berry, I would like to ask you a question. Why didn't you bring this up at a caucus?

COMMISSIONER BERRY: Why didn't I bring it up at the caucus? For obvious reasons on the eve of an election.

MAYOR WITKOWSKI: You don't think that this was important enough to bring up in caucus? Let me ask you this: did you bring it up before any of the other Commissioners?

COMMISSIONER BERRY: I talked to them about it this morning, yes.

MAYOR WITKOWSKI: Did you talk to me about it?

COMMISSIONER BERRY: Did I, previously?

MAYOR WITKOWSKI: Did you talk to me this morning?

COMMISSIONER BERRY: No, I did not.

COMMISSIONER MURRAY: While Commissioner Heckman is perusing the ordinance, it will be recalled as a matter of record that when this ordinance was originally discussed at caucus and at the City Commission meeting, I believe it was in August—is that right, Commissioner Berry?

COMMISSIONER BERRY: That is right, August 12.

COMMISSIONER MURRAY: It was my feeling at that time that this matter represented a development of such importance to the political, civic and governmental posture of our community that I broke the period of convalescence and came here in order to join with and vote in favor of sponsorship of this ordinance.

The Corporation Counsel, however, quite properly at that time pointed out a technicality which would have made it too late to go on the ballot for this November. However, the political climate in the pre-election period is now behind us and I firmly believe that it is proper—not only proper, but urgently necessary—to set this ordinance before this Commission today in order that the people of our community have the opportunity to vote on the establishment of a charter commission, which commission carefully and with deliberation and without being buffeted by political urgencies or cross-streams of personalities can determine whether we should have a different form of government or what changes should be made in our present city charter. Some of us on this Commission were elected on the slogan of a new Jersey City and in many fields we have been moving toward a New Jersey City. We are attracting, for the first time in many years, investments from New York to our community. Physical changes are taking place. We cannot afford in that climate to have it said about us that our political and governmental structure remains archaic, abusive, inefficient, wasteful or downright perverse. These charges have been made and, as you can imagine, it would harm the development and regrowth of a new Jersey City.

At the same time, it would be against the public interest, in our opinion, to rush hastily into any change. Therefore, I join as co-sponsor of this ordinance, and I am prepared, of course, to vote yes for the establishment of a charter commission of outstanding citizens which can carefully examine and recommend to the electorate, what, if anything, should be done about our present form of government.

COMMISSIONER HECKMAN: Well, now, as I read this proposed ordinance, there would be no affirmative action taken by this Commission unless at this special meeting which is set here in the last section for November 14, as to whether or not you then want to have the special election in November of 1959, is that right?

COMMISSIONER BERRY: That is true.

COMMISSIONER HECKMAN: I think that all of the citizens of this city should be afforded this opportunity to let us know particularly as City Commissioners whether or not they feel that we are doing a good job. As far as I am concerned, I favor this ordinance.

MAYOR WITKOWSKI: I would like to say that I am heartily in accord with this introduction and it is too bad that we have to wait until November 9. As far as I am concerned, it would be fitting and proper for me to have this election tomorrow. Now, unfortunately, there has been a misapprehension and misunderstanding by the people of the City of Jersey City in that the Mayor is usually blamed for things that the other Commissioners fail to do. I receive letters complaining about streets, sewers, about the Police Department, about the Gregory project, about St. John's, and various other incidents that also belong in the Department of Parks and Public Property, so that I must direct those letters to the various departments. The people think that I have the responsibility of making those corrections, whereas, you know with certain things that happened here within the past couple of meetings that I am absolutely powerless to perform any of these deeds or to supervise these other departments.

So, therefore, I think it only fitting and proper that the Mayor not only be the responsible man in the city government, but also be given the authority to carry out those duties and obligations which he is expected to carry out. I heartily vote yes for this ordinance. I might say for the record if this came to my attention at least yesterday, it would have given me an opportunity to go to the books and I wouldn't have to ask these questions at this time.

COMMISSIONER MURRAY: While the Mayor is reading the resolution, I hope that there isn't any misunderstanding about what the ordinance does. The Mayor's remarks seemed to carry the impression that the ordinance was to place before the public whether or not the Mayor's office were to be given powers to supervise and direct all departments. I hate to disabuse him, but that is not what the ordinance provides. The ordinance provides for an election of charter commissioners who, in turn, will recommend what, if anything, should be done to the present form of commission government or a change in that form. It will be up to the people then to accept or turn down the recommendations of the charter commission.

MAYOR WITKOWSKI: There is no attempt made to confuse you, Commissioner Murray. I just want to call to your attention and reiterate that I would welcome an election tomorrow.

COMMISSIONER MURRAY: So would a lot of other people.

COMMISSIONER BERRY: Maybe the people would like it.

MAYOR WITKOWSKI: I am willing to submit this to the people. I will be very happy to. It is just because of some malcontents.

COMMISSIONER McLAUGHLIN: Just one, not some malcontents. Don't use the plural form, please. Besides, I don't have a Pontius Pilate complex. I know that the letters I have received from the Mayor's office have numbered about two, about the Police Department, and they have nothing to do with complaints. I am sure that anybody having any complaints has been very articulate and very vocal about it, and has even gone to writing letters and I reply to every one of them.

COMMISSIONER HECKMAN: The only letters we received in the Sewer Department was that the sewers were being stuffed up with Row A material.

BY COMMISSIONERS BERRY, HECKMAN, McLAUGHLIN AND MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the holding of an election for the submission of the question whether a Charter Commission shall be elected to study the Charter of the City of Jersey City and to consider a new Charter or improvements in the present Charter and to make recommendations thereon, and for the election of a Charter Commission, in accordance with the provisions of Chapter 210 of the Laws of 1950 (R.S. 40:69A-1 et seq.)." (CITY ORDINANCE NO. K-1654).

On motion of Commissioner Berry, seconded by Commissioner Heckman and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., at the time and date designated in Paragraph 5 thereof.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry then offered the following resolution and moved its adoption:

BY COMMISSIONERS BERRY, HECKMAN, McLAUGHLIN AND MURRAY:

RESOLVED, that a special meeting of the Board of Commissioners of the City of Jersey City be held on Friday, November 14, 1958, at 10:30 a.m., in the Assembly Chamber of the City Hall, Jersey City, for the purpose of considering an Ordinance to authorize the holding of an election for the submission of the question "Whether a Charter Commission should be elected to study the Charter of Jersey City?"

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI AND BOARD OF COMMISSIONERS:

WHEREAS the Jones Bill, S-50, creating a Transit District is coming up shortly for consideration in the House of Assembly at its next session in November; and

WHEREAS this bill permits such Transit District to put in effect the loop plan recommended by the Metropolitan Rapid Transit Commission or some other burdensome plan; and

WHEREAS the Board of Commissioners of the City of Jersey City has previously gone on record against the said loop plan of the Metropolitan Rapid Transit Commission or other burdensome plan as being contrary to the best interests of Jersey City in that the said plan, if put into effect by the Transit District, would place a large annual tax burden on Jersey City and would also result in the by-passing of major business areas of the city, resulting in great economic loss to the city; and

WHEREAS the solution of the transit problem as proposed by the M.R.T.C. will probably create a serious problem because of its threat to the Hudson & Manhattan Railroad, which is a vital transit line from Jersey City to New York City and its intermediate stops; and

WHEREAS S-50 would create an inequitable and disproportionate representation as to Hudson County and Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that it hereby go on record as opposed to Transit Bill S-50 and that Governor Meyner be requested to call a conference of all county and municipal officials of the ten counties affected by the loop and the proposed Transit District so that the entire transit problem be fully reviewed; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Meyner and the members of the Hudson County Assembly delegation and Senator William F. Kelly, Jr.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

William Schulman, 891 Bergen Avenue, Jersey City, N. J., addressed the Commission on the subject of lack of sufficient parking facilities in the Journal Square area.

In the course of his remarks Mr. Schulman engaged, offensively, in subjects extraneous to the discussion.

At the conclusion of his discussion, Commissioner Heckman moved to cause these extraneous remarks to be expunged from the record.

His motion met with the unanimous approval of the Board.

Commissioner McLaughlin meantime, advised Mr. Schulman that the matter of parking would be given proper attention.

At this point the Board agreed to suspend its rules and to hear Edward Crowley of 154 Kensington Avenue, Jersey City, N. J.

Mr. Crowley commended the Board on its action with respect to the resolution adopted at this meeting authorizing payment of the fourth quarter County Taxes under protest.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 4th day of November, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of NOVEMBER 14, 1958

MINUTES OF SPECIAL MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Friday, November 14th, 1958.

The Mayor called the meeting to order at 11:08 o'clock A.M., and directed the City Clerk to call the roll.

PRESENT: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

ABSENT: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1654—"An Ordinance to authorize the holding of an election for the submission of the question whether a Charter Commission shall be elected to study the Charter of the City of Jersey City and to consider a new Charter or improvements in the present Charter and to make recommendations thereon, and for the election of a Charter Commission, in accordance with the provisions of Chapter 210 of the Laws of 1950 (R.S. 40:69A-1 et seq.),

the Clerk read the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

The following persons appeared and addressed the Board in favor of the proposed ordinance:

Sol Gurtenstein, 525 Bergen Avenue, Jersey City, N. J.
Daniel M. Horgan, 108 Mallory Avenue, Jersey City, N. J.
Albert Burstein, 40 Broadman Parkway, Jersey City, N. J.
Edward P. Crowley, 154 Kensington Avenue, Jersey City, N. J.
Carlo J. Cefaratti, 63 Clerk St., Jersey City, N. J.
Patrick Kiley, Jersey City, N. J.
Margaret Tellone, 332 Randolph Avenue, Jersey City, N. J.

The following persons appeared and addressed the Board against the the proposed ordinance:

Henry P. Schellack, 261 Sherman Avenue, Jersey City, N. J.
Katherine Yadlowski, 81 Oakland Avenue, Jersey City, N. J.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONERS BERRY, HECKMAN, McLAUGHLIN AND MURRAY:

RESOLVED that the following ordinance pass:

An Ordinance to authorize the holding of an election for the submission of the question whether a Charter Commission shall be elected to study the Charter of the City of Jersey City and to consider a new Charter or improvements in the present Charter and to make recommendations thereon, and for the election of a Charter Commission, in accordance with the provisions of Chapter 210 of the Laws of 1950 (R.S. 40:69A-1 et seq.).

The Board of Commissioners of the City of Jersey City Do Ordain as follows:

Section 1. In accordance with the provisions of Chapter 210 of the Laws of 1950 (R.S. 40:69A-1 et seq.) there is hereby authorized to be held, and there shall be held, an election in the City of Jersey City upon the question: "Shall a Charter Commission be elected to study the Charter of the City of Jersey City and to consider a new Charter or improvements in the present Charter and to make recommendations thereon?"

Section 2. The City Clerk is hereby directed to provide, in accordance with the statute for the submission of the aforesaid question as provided in Section 1 hereof, and for the election of a Charter Commission at the General Election in November, 1959.

Section 3. If any of the provisions of this Ordinance, section, part of section, sentence, clause or phrase of this Ordinance shall be adjudged invalid by a court of competent jurisdiction, such adjudication shall not affect validity of the Ordinance as a whole, or of any section, part of section, sentence, clause or phrase thereof not adjudged invalid or unconstitutional. Any such adjudication of invalidity or unconstitutionality shall be confined in its operation to the section, part of section, sentence, clause or phrase directly involved in the controversy in which such adjudication shall have been rendered.

Section 4. All ordinances and parts of ordinances inconsistent with the provisions of this Ordinance be and the same are hereby repealed insofar as they are inconsistent herewith.

Section 5. This Ordinance shall be considered for final passage at a special meeting of the Board of Commissioners on Friday, November 14, 1958, at 10:30 a.m. in the Assembly Chamber of the City Hall, Jersey City, N. J.

Section 6. This Ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: Mayor Witkowski.

INTRODUCED: November 4th 1958.

ADOPTED: November 14th 1958.

(COMPLETE TRANSCRIPT MADE DURING PUBLIC HEARING ON SUBJECT ORDINANCE FILED IN CITY CLERK'S CITY ORDINANCE FOLDER DESIGNATED NO. K-1654).

On motion of Commissioner Heckman, seconded by Commissioner Murray, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of a special meeting of the City Commission, held on the 14th day of November, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.

City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI

Commissioners.

Meeting of NOVEMBER 18, 1958

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, November 18th, 1958.

The Mayor called the meeting to order at 11:25 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For painting and decorating interior halls, corridors, stairs and vestibules in the basement and second and third floors at City Hall, Jersey City, N. J.:

Three (3) sealed proposals received.

For the development of a Municipal Parking Area, at Nos. 103-109 Cambridge Avenue, Jersey City, N. J.:

Four (4) sealed proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Liquid Chlorine:

One (1) sealed proposal received.

For furnishing and installing a complete Dravo Counterflo System or equal in the facilities of the Department of Public Works, located at 515-517 Montgomery Street, Jersey City, N. J.:

Four (4) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing December 1st, 1958, and ending December 31st, 1958—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

Eighteen (18) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner McLaughlin and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For painting and decorating interior halls, corridors, stairs and vestibules in the basement and second and third floors at City Hall, Jersey City, N. J.:

1. Rogers Painting Contractors, $4,743.00, with surety company bond.
2. Main-10-Ance Contractors Inc., $4,960.00, with surety company bond.
3. Charles F. Reilly Co. Inc., $4,343.00, with surety company bond.

For the development of a Municipal Parking Area, at Nos. 103-109 Cambridge Avenue, Jersey City, N. J.:

1. Colacurcio & Associates Inc., $6,756.00, with surety company bond.
2. New Jersey Asphalt & Paving Co., $6,490.00, with surety company bond.
3. Bellezza Company Inc., $6,952.00, with surety company bond.
4. Massare Bros., $7,025.00, with surety company bond.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Liquid Chlorine:

1. E. M. Sergeant Pulp and Chemical Co. Inc., $43,100.00, with surety company bond.

For furnishing and installing a complete Dravo Counterflo System or equal in the facilities of the Department of Public Works, located at 515-517 Montgomery Street, Jersey City, N. J.:

1. Central Plumbing & Heating Co., $31,000.00, with surety company bond.
2. Kordulak Bros. Inc., $33,330.00, with surety company bond.
3. John Guarini, $35,946.00, with certified check of $12,000.00.
4. R. G. Manupai Co. Inc., $53,112.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing December 1st, 1958, and ending December 31st, 1958—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

1. A. Beck, dairy products, by item, with surety company bond.
2. David Chait, dairy products, $1343.90, with certified check of $450.00.
3. Leo L. Konigsberg, dairy products, $1320.21, with surety company bond.
4. Gol Pak Corp., meats & poultry, by item, with surety company bond.
5. Washington Beef Co. Inc., meat & poultry, by item, with surety company bond.
6. Brenner Produce, fresh fruits & vegetables, $6,231.70, with surety company bond.
7. Mergentime Inc., fresh & frozen fruits & vegetables, $5,124.75, with surety company bond.
8. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
9. Edward Boker, Inc., fresh & frozen fruits & vegetables, $5,269.90, with surety company bond.
10. Universal Butter & Egg, dairy products, by item, with certified check of $900.00.
11. S. Alexander & Co., fresh fruits & vegetables, $5,522.45, with surety company bond.
12. Scudder Seafood Co., fish, $4,063.25, with surety company bond.
13. Montgomery Mills, coffee & tea, by item, with surety company bond.

14. Lincoln Mills, by item, with surety company bond.
15. Clifton Produce, fresh fruits & vegetables, $5289.10, with surety company bond.
16. Larry's Seafood, fish, $3,978.40, with surety company bond.
17. Jos. Apicella & Sons, fish, $4,050.80, with certified check of $1,000.00.
18. Thorman Baum, fresh & frozen fruits & vegetables, $4377.25, with certified check of $1460.00.

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1655

> "An Ordinance amending City Ordinance No. K-1629 so as to create and establish an additional position of 'Welder, Public Works' within the Department of Public Works and establishing and adopting the minimum and maximum annual salary and the annual increments thereof; and creating and establishing the positions of 'Welder's Helper, Public Works', and 'Head Clerk, Public Works' and placing and assigning said positions within the Department of Public Works of the City of Jersey City; designating the titles thereof; creating and establishing the number of said positions; defining the duties thereof and establishing and adopting the minimum and maximum annual salaries and the annual increments thereof,"

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1655

AN ORDINANCE AMENDING CITY ORDINANCE NO. K-1629 SO AS TO CREATE AND ESTABLISH AN ADDITIONAL POSITION OF "WELDER, PUBLIC WORKS" WITHIN THE DEPARTMENT OF PUBLIC WORKS AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARY AND THE ANNUAL INCREMENTS THEREOF; AND CREATING AND ESTABLISHING THE POSITIONS OF "WELDER'S HELPER, PUBLIC WORKS" AND "HEAD CLERK, PUBLIC WORKS" AND PLACING AND ASSIGNING

SAID POSITIONS WITHIN THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY; DESIGNATING THE TITLES THEREOF; CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS; DEFINING THE DUTIES THEREOF AND ESTABLISHING AND ADOPTING THE MINIMUM AND MAXIMUM ANNUAL SALARIES AND THE ANNUAL INCREMENTS THEREOF.

WHEREAS, City Ordinance No. K-1629 which was adopted by the Board of Commissioners of the City of Jersey City on July 15, 1958, created and established within the Department of Public Works one position of "Welder, Public Works"; and

WHEREAS, it is deemed for the best interest of the City of Jersey City that an additional position of "Welder, Public Works" is needed so as to efficiently carry out such type of work and that an additional position of "Welder, Public Works" should be created;

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. An additional position of "Welder, Public Works" be and the same is hereby created and established within the Department of Public Works of the City of Jersey City and City Ordinance No. K-1629 is accordingly amended so that there shall exist within the Department of Public Works a maximum of two (2) positions of "Welder, Public Works."

(a) The salary range of said additional position of "Welder, Public Works" shall be the same as that set forth for said position in City Ordinance No. K-1629, to wit:

MINIMUM SALARY	ANNUAL INCREMENTS						MAXIMUM SALARY
$4600	$4880	$5160	$5440	$5720	$6000	$6280	$6600

(b) The duties of said position shall be the same as those defined in City Ordinance No. K-1629.

Section 2. There is hereby created and established within the Department of Public Works of the City of Jersey City the position and title of "Welder's Helper, Public Works."

(a) The number of positions of "Welder's Helper, Public Works" hereby created is one (1).

(b) The duties of the aforesaid position be and the same are hereby as follows:

WELDER'S HELPER, PUBLIC WORKS

Assists a welder in performing the work involved in oxyacetylene welding, arch welding and abrasing of metals in the maintenance and repair of equipment and/or performs routine and relatively simple welding tasks; does related work as required.

(c) The following salary range of said position hereby created "Welder's Helper, Public Works," setting forth the minimum salary, annual increments and maximum salary of each, are hereby established and adopted, to wit:

MINIMUM SALARY	ANNUAL INCREMENTS						MAXIMUM SALARY
$3500	$3740	$3980	$4220	$4460	$4700	$4940	$5200

Section 3. There is hereby created and established within the Depart-

ment of Public Works of the City of Jersey City the position and title of "Head Clerk, Public Works."

(a) Said number of positions hereby created is in addition to those presently in existence.

(b) The duties of the aforesaid position be and the same are hereby as follows:

HEAD CLERK, PUBLIC WORKS

Has charge of the development and maintenance of the clerical procedures and service of a fairly large unit and interprets with considerable independence the details of laws, regulations, policies and procedures.

(c) The following salary range of the position of "Head Clerk, Public Works, hereby created setting forth the minimum salary, annual increments and maximum salary of said position be and the same are hereby established and adopted:

MINIMUM SALARY	ANNUAL INCREMENTS						MAXIMUM SALARY
$5000	$5200	$5400	$5600	$5800	$6000	$6200	$6400

Section 4. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 5. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: November 4th 1958.
ADOPTED: November 18th 1958.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1656—"An Ordinance to authorize a contract between City of Jersey City and New Jersey Power & Light Company as to the operation of the Longwood Valley Reservoir,"

the Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

Henry P. Schellack, 261 Sherman Avenue, Jersey City, N. J., appeared and addressed the Board.

BY COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1656

AN ORDINANCE TO AUTHORIZE A CONTRACT BETWEEN CITY OF JERSEY CITY AND NEW JERSEY POWER & LIGHT COMPANY AS TO THE OPERATION OF THE LONGWOOD VALLEY RESERVOIR.

WHEREAS the City of Jersey City has resolved by resolution adopted October 7, 1958, to elect in favor of the second count of an amended application pending before the Water Policy and Supply Council for a permit to construct a dam and reservoir in Jefferson Township, Morris County, known as the Longwood Valley Project; and

WHEREAS such election makes necessary a spelling out of an agreement with the New Jersey Power & Light Company as to the terms of a joint operation of an upper and lower reservoir to be joined by a hydroelectric installation to be built by the New Jersey Power & Light Company as to the respective obligations and considerations to be furnished by each party; and

WHEREAS a draft contract has been furnished to the Board of Commissioners as to the nature of such terms and provisions;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. The Director of the Department of Public Works is hereby authorized to execute an agreement with the New Jersey Power & Light Company, stating the terms, conditions and provisions of a contract substantially in the form and substance of the draft submitted to this meeting, spelling out the respective obligations of each party.

2. Such draft contract is to be modified to permit review of Article VI at the time of the ordinance authorizing a contemplated bond issue to preserve the margin of interest benefit to the city according to that contemplated in the draft contract.

3. The operation of the said contract is to be contingent upon the granting of a permit by the Water Policy and Supply Council of the New Jersey Department of Conservation and Economic Development for the diversion of the necessary water from the Rockaway River and the approval of plans to construct an upper and lower reservoir in Jefferson Township, pursuant to the prayer of the second count of the pending application hereinbefore recited; and it is further contingent upon the passage of appropriation ordinances by the Board of Commissioners of the City of Jersey City for implementation of such permit and construction plans.

4. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: Mayor Witkowski.

INTRODUCED: November 4th 1958.
ADOPTED: November 8th 1958.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

Armel Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 125 Maple St., Jersey City, N. J.

Fulton Bar & Grill Inc., for permission to erect an electric sign projecting 6 feet from building at 68 Bergen Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Armel Ice Cream Co. for permission to erect an electric sign projecting 6 feet from the building at 125 Maple Street, Jersey City, N. J.

Fulton Bar & Grill Inc., for permission to erect an electric sign projecting 6 feet from building at 68 Bergen Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowsi.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From N. J. STATE HIGHWAY DEPT. submitting resolution form for reimbursement agreement covering highway lighting, present agreement expiring Dec. 31, 1958.

Received and referred to Commissioner Heckman.

From FRATERNAL ORDER OF POLICE, HUDSON COUNTY LODGE NO. 4, protesting employment of personnel over sixty-five years of age, after serving twenty-five years.

Received and referred to Commissioner McLaughlin.

From ATLANTIC COAST LINE R.R. CO. Wilmington, North Carolina in re: investigation before Federal Maritime Board.

Received and referred to Corporation Counsel.

From THERMO-FAX SALES INC., with reference to use of microfilm.

Received and referred to Corporation Counsel.

From N. J. STATE BUREAU OF NAVIGATION, with reference to application for Shore Preservation Funds to be allocated during fiscal year commencing July 1, 1959.

Received and referred to Commissioner Berry.

From JERSEY CITY PLANNING BOARD (MINOR SUBDIVISION COMMITTEE), approving subdivision map for Genevieve Moore, 2361 Boulevard, Jersey City, N. J., affecting property Lot 16A, Block 1794, Union Street, Jersey City, N. J.

Received and ordered filed.

From GILBERT EHRENKRANZ, requesting permission to address the Commission in re: Van Leer Chocolate Corp. sewer conditions.

Mr. Ehrenkranz appeared and withdrew his request.

From KATHRYN SULLIVAN, requesting permission to address the Commission.

Miss Sullivan appeared and withdrew her request.

From JERSEY CITY PLANNING BOARD (MINOR SUBDIVISION COMMITTEE), approving subdivision map for Academy Associates, Inc., affecting property Lots 13A, 14A, 19A, H-1, Block 1785-1788½, 2186-2188 Hudson Boulevard, Jersey City, N. J.

Received and ordered filed.

OFFICERS COMMUNICATIONS:

From CITY CLERK JAMES A. TUMULTY, JR., submitting certification of results of his investigations into the petition filed with him on November 13th, 1958, calling for an election on a change in the present form of government.

Received and ordered filed.

From JOSEPH F. S. FITZPATRICK, CITY COMPTROLLER, submitting the following statement of receipts and disbursements for the month of August, 1958, in accordance with R.S. 40:72-17:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF AUGUST, 1958

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 5,678,816.30
Delinquent Taxes	41,007.43
Tax Title Liens	712.33
Bus Receipts Tax	17,277.85
Hack Licenses	38.00
Marriage Licenses	705.00
Exhibition Licenses	20.00
Trade Licenses and Vendor's Plates	241.00
Beverage Licenses	410.00
Search Fees	371.00
Health Bureau Permits	496.25
Combustible Bureau Permits	931.00
Building Bureau Permits	1,610.00
Sewer and Street Opening Permits	621.00
Receipts from Jersey City Medical Center	366,250.00
Special Privileges	2,920.30
Hudson and Manhattan R. R. (Grove St.)	—0—
South Cove Rentals	2,012.51

Howell St. Dock Wharfage	—0—
Municipal Court Fines	14,202.00
Interest and Costs on Taxes	6,649.36
Parking Meter Revenues	10,088.22
Roosevelt Stadium Revenues	—0—
Franchise Taxes	—0—
Gross Receipts Taxes	8,075.22
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—0—
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	—0—
Investments—U.S. Government Securities—Interest Earned	85,000.00
State Road Allotment Receivable	156,096.38
CITY COLLECTORS	
Search Fees	—0—
1942 and Prior Years Personal Taxes	—0—
Personal Fees	—0—
Advertising Tax Sale	—0—
Care of Lawns and Shade Trees	146.00
CITY CLERKS	
Deposits Advertising Ordinances—Board of Commissioners	150.00
Deposits Advertising Ordinances—Signs and Alterations	52.50
Special Police Permits	—0—
Mechanical Amusement Devices—Operators	19,525.00
Mechanical Amusement Devices—Distributors	—0—
Municipal Searches	150.25
Bingo and Raffles Licenses	525.00
Certified Copies of Marriage Licenses	25.00
Auction Sale—City Property	—0—
Beverages Permits	15.00
Code Books	—0—
Dine and Dance Permits	—0—
Sound Truck Licenses	—0—
BOARD OF HEALTH	
Laundry Licenses	150.00
Restaurant Licenses	240.00
Health Violations—Meat and Milk, etc.	—0—
Ice Cream Distributors	—0—
Barbers' Licenses	—0—
Vending Machines	883.00
Nursing Fees	674.24
PUBLIC SAFETY	
Auction Sale—Dept. of Public Safety	—0—
Abandoned Cars—Towing and Storage	643.00
Painting Driveways, etc.	113.50
Certified Copies of City Ordinances	—0—
Towing Licenses	—0—
Second Hand and Used Motor Vehicle Licenses	—0—
Carnival Fees	—0—
Mobile Carousel Licenses	10.00
Identification Bureau	802.00
Used Car Lot	—0—
Parking Lot Licenses	180.00
Operators Rooming House Fees	47.00

MISCELLANEOUS	
Insurance Fees—Premiums and Refunds	—0—
Insurance Franchise Tax 227 PL 1952	—0—
Sundry Departments—Telephone Calls	18.10
Sundry Departments—Telephone Commissions	422.61
Interest on Bank Deposits	—0—
Accrued Interest—U.S. Notes and Certificates	—0—
Damage to City Property	576.37
Tax Title Deeds	2,301.00
Care of Lawns and Shade Trees, etc.	—0—
Gasoline Tax Refunds (Purchases)	—0—
Cole Street Baths—Towels	25.20
Financial Business Tax	—0—
State Participation in Lighting Route No. 1	—0—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—0—
Reimbursement Payroll Deductions	—0—
Rental of City Owned Properties	25.00
Daily Collections (Bd. of Adjustment)	20.00
Commission Vending Machines—Swimming Pool	30.71
Investments—U.S. Government Securities	2,000,000.00
Refund—Title Search	2.30
Fire Works Display	10.00
SPECIAL	
Reserve for Deposits—Sale of Tax Deeds	7,140.00
Reserve for Hotel Fire Safety Act	—0—
Reserve for Redemption Tax Title Liens	—0—
Reserve for Rent Receivership Fees	—0—
Reserve for Fees—Inspection of Dairies	140.00
Reserve for Fees—State Weights and Measures	378.50
Reserve for Photos—Dilapidated Buildings	—0—
Reserve for Sharing and Demolition of Buildings	2,316.25
Due from Water Account	—0—
Due from Trust Account	—0—
TOTAL RECEIPTS	$ 8,433,288.68
Balance-Beginning*	3,870,270.41
	$12,303,559.09

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

	Salaries and Wages	
1	Mayor	$ 1,149.40
2	Deputy Mayor	—0—
3	Secretary	718.35
4	Clerks and Other Employees	6,354.80
10	Other Expenses	1,048.20

JERSEY CITY MEDICAL CENTER

	Salaries and Wages	
	Administrative	
15	Medical Director	1,340.95
16	Medical Assistant to the Director	1,053.60

17	Administrator and Other Employees	62,226.62
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	34,195.00
26	Director of Nurses	766.25
27	Nurses and Nurses Aides	104,448.84
28	Attendants and Other Employees	176,169.30
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	526.80
41	Medical Center Patrolmen	6,370.40
42	Ambulance Drivers	11,831.55
43	Other Employees	1,183.85
	HOUSEKEEPING	
50	Maintenance Engineer	727.95
51	Assistant Maintenance Engineer	498.05
52	Other Employees	114,647.86
	KITCHEN	
60	Chef	746.15
61	Assistant Chef	537.16
62	Cooks and Other Employees	56,611.49
	LAUNDRY	
70	Supervisor	568.95
71	Other Employees	38,364.20
	POWER HOUSE	
80	Supervising Stationary Engineer	678.63
81	Other Employees	6,773.60
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	5,113.15
91	Insurance	—0—
92	Telephone	3,824.25
93	Other Expenses	6,518.95
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	56,846.07
101	X-Ray Supplies and Expenses	6,420.86
102	Other Expenses	3,596.81
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	1,791.10
111	Housekeeping Supplies and Expenses	5,187.19
112	Laundry Supplies and Expenses	5,699.86
113	Other Expenses	—0—
	DIETARY	
120	Food and Inspection Costs	83,298.46
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	9,757.67
131	Gas and Electric	11,364.81
132	Other Expenses	13,751.32
140	Lodging of Nurses in Hudson County Nurses Home	—0—
	BOARD OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
150	Chief Health Officer	1,149.40

151	Assistant to Health Officer	597.70
152	Other Employees	4,959.55
160	Other Expenses	743.04
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
170	Chief Sanitarians	515.30
171	Sanitarians	8,260.40
172	Chief Plumbing Inspector	549.80
173	Plumbing Inspector	5,666.50
174	Clerks and Other Employees	2,186.47
180	Other Expenses	472.97
	MEDICAL BUREAU	
	Salaries and Wages	
190	Medical Director	622.60
191	Assistant Medical Director	335.20
192	Public Health Physicians	2,997.50
193	Director Public Health Nurses	580.45
194	Assistant Director Public Health Nurses	1,586.10
195	Supervisors—Public Health Nurses	3,793.00
196	Assistant Supervisors—Public Health Nurses	2,045.80
197	Public Health Nurses—Trainees	20,812.54
198	Clerks and Other Employees	7,241.00
210	Other Expenses	1,521.32
	Purchase of Asiatic Flu Vaccine	
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
220	Director	—0—
221	Deputy Director	691.55
222	Assistant Director	511.45
223	Investigators and Other Employees	15,937.30
	Other Expenses	
230	Public Assistance (State Aid Agreement)	—0—
231	Printing and Stationery	387.50
232	Other Miscellaneous Expenses	1,317.28
	BUILDING INSPECTION BUREAUS	
	Salaries and Wages	
240	Superintendent	1,053.60
241	Assistant Superintendent	766.25
242	Inspectors	2,965.50
243	Clerks and Other Employees	1,534.40
	Other Expenses	
250	Printing, Stationery and Incidentals	566.90
251	Demolition of Buildings	—0—
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
260	Secretary and Clerk	1,044.00
270	Other Expenses	222.88
	JERSEY CITY DEFENSE COUNCIL	
280	Salaries and Wages	431.00
290	Other Expenses	590.91
	JERSEY CITY PLANNING BOARD	
300	Salaries and Wages	—0—
310	Other Expenses	—0—

	CITY CLERK'S OFFICE	
	Salaries and Wages	
320	City Clerk	1,005.75
321	Assistant Municipal Clerk	836.80
322	Clerks and Other Employees	7,247.67
323	Primary and General Elections	66.50
	Other Expenses	
330	Printing, Stationery and Other Miscellaneous Supplies	3,836.55
332	Primary and General Election Expense	—0—
333	Municipal Election Expense	—0—
334	Advertising Ordinances—Board of Commissioners and Signs and Alterations	165.18
340	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 1,015,524.06
	DEPARTMENT OF REVENUE AND FINANCE	
	EXECUTIVE OFFICE	
	Salaries and Wages	
400	Director	$ 1,077.55
401	Deputy Director	766.25
402	Secretary	718.35
403	Clerk and Other Employees	2,484.60
404	Budget Director	957.85
	Other Expenses	
407	Accounting Fees	—0—
408	Bond Issuance Expenses	—0—
409	Miscellaneous Expenses	508.60
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages	
410	City Collector	670.45
411	Assistant Municipal Tax Collector	1,101.50
412	Head Account Clerk and Other Employees	10,299.23
	Other Expenses	
413	Cost of Tax Billing and Collection	2,302.76
414	Cost of Levying and Collecting Personal Taxes	—0—
415	Cost of Tax Sale	4.65
416	Rehabilitation of Acquired Properties	—0—
417	Miscellaneous Expenses	1,551.85
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages	
420	Real Estate Manager	413.75
421	Inspector of City Property and Other Employees	3,218.20
	Other Expenses	
422	Cost of Foreclosure of Tax Title Liens	780.77
423	Miscellaneous Expenses	99.54
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages	
	Board of Tax Assessors	—0—
430	Chief Clerk	766.25
431	Appraisal Assistant	624.50
432	City Surveyor	584.25
433	Senior Assessing Clerk and Other Employees	5,069.45

	Other Expenses	
434	Property Appraisals	3,345.82
435	Other Appraisal Expenses	75.00
436	Miscellaneous Expenses	904.45
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages	
440	City Comptroller	1,053.60
441	Assistant Municipal Controller	—0—
442	Head Account Clerk and Other Employees	8,989.80
443	Other Expenses	264.41
	CITY TREASURER'S OFFICE	
	Salaries and Wages	
445	Assistant Municipal Treasurer	488.50
446	Head Account Clerk and Other Employees	2,950.70
447	Other Expenses	723.05
	DEPARTMENT OF CENTRAL PURCHASE	
	Salaries and Wages	
450	Director of Purchases	718.35
451	Purchasing Assistants and Other Employees	2,578.40
452	Other Expenses	463.09
	LAW DEPARTMENT	
	Salaries and Wages	
455	Corporation Counsel	1,149.40
456	Assistant Corporation Counsels	12,212.25
457	Administrative Clerk	727.95
458	Clerks and Other Employees	3,015.15
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	682.50
460	Court Costs and Filing Fees	—0—
461	Special Services	—0—
462	Miscellaneous Expenses	—0—
	Legal Department:	
463	Law Books and Subscriptions	44.50
464	Miscellaneous Expenses	517.56
	BOARD OF TRANSPORTATION	
	Salaries and Wages	
465	Transportation Inspectors, Investigators and Other Employees	3,614.75
466	Other Expenses	326.00
	SINKING FUND COMMISSION	
	Salaries and Wages	
468	Secretary	143.65
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
470	Retirement Fund Supervisor and Other Employees	1,850.37
471	Secretary	191.55
472	Other Expenses	417.15
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages	
	Senior Housing Interviewer and Other Employees	—0—
	Other Expenses	—0—

	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
475	Consultant and Other Employees	919.49
476	Other Expenses	—0—
	CITY RENT CONTROL OFFICE	
	Salaries and Wages	
477	Rent Control Director and Other Employees	—0—
478	Other Expenses	—0—
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 82,367.79
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
480	Municipal Water Service	—0—
482	Municipal Publicity and Advertising	—0—
483	Municipal Employees' Insurance Premiums	—0—
484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	668.80
485	Jersey City Philharmonic (Contract)	—0—
486	J. V. Kenny Camp for Physically Handicapped Children	10,500.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	11,168.80
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 93,536.59
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages	
500	Director	$ 1,077.55
501	Deputy Director	766.25
502	Secretary	718.35
503	Clerk and Other Employees	6,387.57
508	Other Expenses	415.65
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
510	Senior Complaint Investigator	862.05
511	Complaint Investigators	2,478.78
518	Other Expenses	64.80
	BUREAU OF STREET LIGHTING	
	Salaries and Wages	
520	Inspectors	—0—
	Other Expenses	—0—
526	Municipal Street Lighting (Contract)	—0—
527	Printing and Stationery Supplies	—0—
	ENGINEERING BUREAU	
	Salaries and Wages	
530	Chief Engineer	2,178.10
531	Other Engineering Employees	3,277.55
532	Clerks and Other Employees	1,540.11
537	Other Expenses	451.11
540	Jersey City Incinerator Authority (R.S. 40:66A-20)	—0—
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages	
550	Chief Sanitation Inspector	756.70

551	Assistant Chief Sanitation Inspector	—0—
552	Sanitation Inspectors	1,563.20
553	Other Employees	—0—
557	Other Expenses	—0—

BUREAU OF CLEANING SEWERS AND BASINS

	Salaries and Wages	
560	Supervisor	584.30
561	Assistant Supervisors	422.35
562	Other Employees	16,155.99
567	Other Expenses	77.09

STREET CLEANING BUREAU

	Salaries and Wages	
570	Supervisor	662.80
571	Assistant Supervisors	1,727.85
572	Other Employees	59,901.16
575	Snow Removal	—0—
575A	Snow Removal—Emergency	—0—
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	672.04
578	Snow Removal	—0—
578A	Snow Removal—Emergency	—0—

BUREAU OF STREET AND SEWER REPAIRS

	Salaries and Wages	
580	Superintendent	574.70
581	Assistant Superintendents	850.55
582	Other Employees	36,714.74
	Other Expenses	
583	Materials and Supplies	2,459.55
584	Repairs to Asphalt Streets	—0—
585	New Street Signs	—0—

BUREAU OF STREET PERMITS

	Salaries and Wages	
587	Permit Clerk and Other Employees	950.10
589	Other Expenses	—0—

BUREAU OF MOTOR VEHICLES

	Salaries and Wages	
590	Commissioner	—0—
591	Garage Superintendent	507.65
592	Automobile Mechanics and Other Employees	839.00
	Other Expenses	
594	Automotive Maintenance	1,859.76
595	Gasoline and Oil	309.12
596	Insurance	1,378.82
597	Other Expenses	90.00
598	Purchase of Automotive Equipment	—0—
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 149,275.34

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages	
600	Director	$ 1,077.55
601	Deputy Director	766.25
602	Secretary	718.35
608	Other Expenses	80.00

	POLICE DEPARTMENT	
	Salaries and Wages	
611	Chief	1,159.00
612	Deputy Chiefs	4,693.25
613	Inspectors	—0—
614	Captains	6,465.15
615	Lieutenants	56,056.78
616	Sergeants	29,316.95
617	Detectives	63,744.25
618	Patrolmen	271,694.64
619	School Guards	—0—
620	Civilian Employees	58,153.05
	Other Expenses	
625	Fuel	16.16
626	Gas and Oil	2,640.37
627	Insurance	—0—
628	Auto Maintenance	3,895.07
629	Telephone and Telegraph	3,034.81
630	Light and Power	2,513.11
631	Other Miscellaneous Expenses	7,781.97
632	Purchase of Automotive Equipment	—0—
633	Special Investigations	—0—
	MUNICIPAL COURTS	
	Salaries and Wages	
640	Magistrates	2,681.95
641	Court Clerks	2,250.85
642	Other Employees	1,340.85
645	Other Expenses	146.95
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
650	Superintendent	553.60
651	Assistant Superintendent	1,762.40
652	Other Employees	1,442.40
655	Other Expenses	234.42
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
660	Secretary and Clerk	1,226.52
	Other Expenses	
662	Miscellaneous Expenses	10.50
663	Refunds of Beverage Licenses	—0—
	FIRE DEPARTMENT	
	Salaries and Wages	
670	Commissioner	—0—
671	Chief	1,159.00
672	Deputy Chief	4,142.50
673	Battalion Chief	9,338.55
674	Captains	70,743.45
675	Firemen	217,016.05
676	Civilian Employees	12,902.25
	Other Expenses	
680	Fuel	209.89
681	Gas and Oil	751.46
682	Insurance	—0—

683	Auto Maintenance	1,394.74
684	Telephone and Telegraph	562.20
685	Light and Power	2,081.44
686	Telegraph and Signal Service	406.09
687	Other Miscellaneous Expenses	3,127.06
688	Fire Truck Equipment	4,108.97
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 853,400.80
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY EXECUTIVE OFFICE	
	Salaries and Wages	
800	Director	$ 1,077.55
801	Deputy Director	766.25
802	Secretary	718.35
803	Clerk and Other Employees	1,082.35
805	Other Expenses	451.85
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages	
810	Stationary Firemen and Other Employees	3,423.20
811	Other Expenses	375.78
	PARKS AND SHADE TREE BUREAU	
	Salaries and Wages	
820	Municipal Forester	871.60
821	Assistant Municipal Foresters and Other Park Employees	47,041.57
823	Garage Superintendent and Other Mechanical Maintenance Employees	2,781.82
824	Administrative Clerk and Other Clerical Employees	4,798.50
825	Park Police Chief	613.00
826	Park Patrolmen	17,753.28
827	Medical Examiner	—0—
	Other Expenses	
830	Automotive Maintenance	3,265.59
831	Horticultural Supplies	90.52
832	Other Materials and Supplies—Maintenance	8,475.89
833	Veterans Memorial Bronze Tablets	—0—
	BUREAU OF PLAYGROUNDS (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries and Wages	
835	Recreation Superintendent	622.60
836	Assistant Recreation Superintendent	482.75
837	Sports Officials, Recreation and Other Employees	45,698.95
	Other Expenses	
840	Athletic Supplies and Services	4,319.40
841	Band Concerts	4,225.00
842	Other Supplies and Expenses	7,622.61
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER	
	Salaries and Wages	
850	Stadium Superintendent and Other Employees	8,905.40
	Other Expenses	
856	Horticultural Supplies	127.00
857	Other Supplies and Expenses	5,978.63

	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	626.40
861	Building Maintenance Workers and Other Employees	18,322.38
	Other Expenses	
866	Telephone	—0—
867	Other Supplies and Expenses	2,560.46
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	4,277.50
871	Union Trade Craftsmen	11,923.25
872	Repairmen and Other Employees	9,776.29
	Other Expenses	
875	Materials and Supplies Maintenance	10,469.34
876	Insurance	3,316.75
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	1,101.50
881	Assistant Chief Engineer	912.83
882	Other Engineering and Clerical Employees	4,285.25
	Other Expenses	
885	Dock and Bulkhead Repairs	—0—
886	Other Supplies and Expenses	59.15
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 239,200.54
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	—0—
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—0—
852	Road Construction or Reconstruction with State Aid	—0—
853	Purchase of Temporary State Housing Barracks	—0—
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	47,000.00
910	Callable Serial Bonds—General	—0—
920	Interest on Bonds—General	11,146.25
923	Interest on Prospective Issues	—0—
950	Maturing Serial Bonds—School	—0—
970	Interest on Bonds—School	106,776.25
940	Judgments and Costs	1,401.10
	Local School Levy	1,250,000.00
	County Taxes	2,489,230.55
	Deferred Charges and Statutory Expenditures	49,289.24
	Reserve of Balances of Appropriations—Prior Years	17,023.10
	Contracts Payable Prior Years	—0—
	Reserve for Deposits—Sale of Tax Deeds	500.00
	Reserve for Hotel Fire Safety Act	15.00
	Reserve for Premiums on Tax Sale	—0—
	Reserve for Refunds—Social Security Tax	71.74
	Refund of Taxes	2,061.84
	Refund of Interest on Deferred Taxes	23.60

Refund of Miscellaneous Revenues	—0—
Refund of Tax Overpayments	101,543.91
Investments—U.S. Government Securities	3,506,741.26
Due County	—0—
Due Trust Account	—0—
Due Water Account	—0—
TOTAL DISBURSEMENTS FOR THE MONTH OF: AUGUST, 1958	$ 9,933,761.17
Balance-End*	2,369,797.92
	$12,303,559.09

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	—0—
TOTAL RECEIPTS	—0—
Balance-Beginning*	$ 379,571.86
DISBURSEMENTS:	
Acquiring New Equipment and Accessories—Public Works	$ 12.10
Swimming Pool—Communipaw Avenue and Harmon St.	2,238.00
Improving Parking Facilities	5,837.00
TOTAL DISBURSEMENTS	$ 8,087.10
Balance-Ending*	371,484.76
	$ 379,571.86

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Due from Banks—Erroneous Payment of Interest	$ 50.00
Reserve for Payment of General Bonds	47,000.00
Reserve for Payment of School Bonds	—0—
Reserve for Payment of Water Bonds	61,000.00
Reserve for Payment of Interest—General Bonds	11,146.25
Reserve for Payment of Interest—School Bonds	106,776.25
Reserve for Payment of Interest—Water Bonds	5,037.50
TOTAL RECEIPTS	$ 231,010.00
Balance-Beginning	181,053.00
	$ 412,063.00
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$ 25,000.00
Reserve for Retirement—School Bonds	—0—
Reserve for Retirement—Water Bonds	89,000.00
Reserve for Payment of Interest—General Bonds	6,876.25
Reserve for Payment of Interest—School Bonds	7,703.00
Reserve for Payment of Interest—Water Bonds	7,030.00
TOTAL DISBURSEMENTS	$ 135,609.25
Balance-Ending	276,453.75
	$ 412,063.00

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 218.25
TOTAL RECEIPTS	$ 218.25
Balance-Beginning*	32,435.88
	$ 32,654.13

DISBURSEMENTS:		
Dog Licenses	$	932.67
TOTAL DISBURSEMENTS	$	932.67
Balance-End*		31,721.46
	$	32,654.13

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:		
Warrants Cancelled	$	5,902.30
Surplus Control		35.00
Authorized Revenue Control		101,519.71
Balance-Beginning		285,009.79
	$	392,466.80
DISBURSEMENTS:		
Commitments	$	162,764.74
Balance-End*		229,702.06
	$	392,466.80

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:		
Consumers—Accounts Receivable	$	159,316.05
Miscellaneous—Accounts Receivable		172.55
Interest and Penalties		418.74
Building and Hose Permits		37.00
Top Permits		574.00
TOTAL RECEIPTS	$	160,518.34
Balance-Beginning*		360,797.85
	$	521,316.19
DISBURSEMENTS:		
Operating Salaries and Wages 1958	$	145,270.20
Operating Expenses 1958		23,140.11
Operating Expenses 1957		124.37
Capital Improvements 1958		71.07
Debt Service		66,037.50
Deferred Charges and Statutory Expenditures		—0—
Refunds		213.16
TOTAL DISBURSEMENTS	$	234,856.41
Balance-Ending*		286,459.78
	$	521,316.19

WATER CAPITAL ACCOUNT

RECEIPTS:		—0—
TOTAL RECEIPTS		—0—
Balance-Beginning*	$	22,142.38
	$	22,142.38
DISBURSEMENTS:		
Reservation Land	$	318.00
General Structures		169.40

Reservation Structure		8,622.40
Distribution Mains and Accessories		6,245.44
TOTAL DISBURSEMENTS	$	15,355.24
Balance-Ending*		6,787.14
	$	22,142.38

* After deducting outstanding warrants and unpaid vouchers.
Received and ordered filed.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of persons whose names are set forth on the attached list, in the sum of $19,581.21 for 147 vouchers approved for payment for the Department of Parks and Public Property.

$ 38.28	J. J. Scanlon, newspapers
51.03	Wishbow Bros., auto repairs
48.45	Bill Jacobs, motorcycle check-ups
91.96	Bill Jacobs, motorcycle repairs
5.00	P.S. Electric & Gas, service
77.50	P. S. Electric & Gas, service
3.00	Leroux Typewriter, ribbons
5.15	Leroux Typewriter, covers-machines
12.00	Feltz Printing, printing
38.50	Feltz Printing, printing
705.00	Terminal Printing, printing
21.00	Jersey Fuel Oil, labor, material
15.00	James Kennedy, services-league
15.00	Al Miko, services-league
10.00	Carmine Cappadona, services-league
15.00	Carmine Cappadona, services-league
48.51	P. S. Electric & Gas, service
24.15	P. S. Electric & Gas, service
96.96	The Levy Company, supplies
15.40	N. J. Bell Telephone, service
16.50	N. J. Bell Telephone, service
42.80	N. J. Bell Telephone, service
31.00	Jack Thomson, expenses
13.25	Dino Brothers, halloween contests expenses
850.00	Colacurcio & Associates, top soil
20.24	Hudson Dispatch, advertising
30.00	Case Sound, service
23.19	Arrow Supply Co., supplies
65.00	Jersey Fuel Oil, labor, material
42.00	Sterling Welding, welding
494.00	Security Chain Link, labor, material
20.00	Clark Door Co., labor, material
14.20	N. J. Bell Telephone, service
35.65	N. J. Bell Telephone, service
6.20	Union Towel, service
80.92	P. S. Electric & Gas, service
46.56	P. S. Electric & Gas, service
16.21	P. S. Electric & Gas, service

29.36	Union Towel, service
45.00	S. Borsky & Son, repairs
15.44	Hudson Tire, battery
67.86	Wishbow Bros., auto repairs
51.80	Wishbow Bros., supplies
56.85	Wishbow Bros., supplies
87.71	M & G Auto, auto repairs
110.55	M & G Auto, auto repairs
3.00	Edward Ruskin, supplies
20.43	Hudson Tire, battery
143.15	M & G Auto, auto repairs
96.16	M & G Auto, auto repairs
178.21	M & G Auto, auto repairs
101.37	M & G Auto, auto repairs
189.67	M & G Auto, auto repairs
206.72	Esso Standard Oil, gasoline
82.50	Edward Ruskin, wire
108.50	John Eggers, oil
46.90	McConnel Coal, coal
221.66	P.S. Electric & Gas, service
205.58	P. S. Electric & Gas, service
180.00	Edward Ruskin, corn brooms
48.96	Murphy's Products, clorox
169.68	The Murdock Mfg. Co., foot pedals for fonts
45.00	Terminal Printing, printing
8.15	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
18.00	N. J. Bell Telephone, service
101.50	N. J. Bell Telephone, service
25.20	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
25.47	N. J. Bell Telephone, service
15.47	N. J. Bell Telephone, service
62.93	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
3.90	Union Towel, service
12.65	Square Electric, batteries
46.92	Square Electric, lamps
36.00	Edward Ruskin, supplies
26.40	Edward Ruskin, chain links
75.00	Edward Ruskin, wiping towels
53.40	The Greenville Mdse., athletic equipment
334.86	Clyde Jewelers, trophies
38.30	Clyde Jewelers, engraving
318.26	Clyde Jewelers, trophies, plates
16.00	The Greenville Mdse., tennis balls
96.00	The Greenville Mdse., supplies
92.80	The Greenville Mdse., supplies
28.60	N. J. Bell Telephone, service
18.75	N. J. Bell Telephone, service
76.80	The Greenville Mdse., supplies

57.60	The Greenville Mdse., supplies
19.66	The Greenville Mdse., supplies
156.60	The Greenville Mdse., supplies
60.19	Neptune Filter Co., filter parts
91.80	Square Electric, retaining clips
112.50	John Eggers, oil
10.85	John Eggers, oil
1,987.23	P. S. Electric & Gas, service
120.00	Max Lumber, lumber
15.00	Edward Ruskin, flashlights
261.25	The Panther Co., rainseal coating
27.00	Otis Elevator, service
70.00	Otis Elevator, labor, material
200.00	Mercer Contracting, labor, material
29.40	Great Bear Spring, service
169.00	Simonetti & Sullivan, Markers
334.00	Max Lumber, lumber
206.25	Wishbow Bros., oil
1,139.24	N. J. Bell Telephone, service
655.88	P. S. Electric & Gas, service
136.00	Square Electric, fixtures
50.00	Henry Goldman, supplies
77.00	Thomas McGovern, labor, material
281.14	N. Siperstein, paint
322.00	Otis Elevator, labor, material
32.40	Odorite Co., service
39.75	Western Union, service
32.55	Union Towel, service
80.00	Eagle Window, service
15.00	County Wide Exterminating, service
108.50	John Eggers & Bros., oil
24.50	P. S. Electric & Gas, service
58.19	P. S. Electric & Gas, service
84.37	P. S. Electric & Gas, service
46.89	Standard Roofing, copper pipe
82.00	Max Lumber, lumber
430.19	Edward Ruskin, hardware
275.00	Max Lumber, lumber
107.95	Square Electric, supplies
812.63	Square Electric, supplies
915.45	Square Electric, supplies
983.98	Square Electric, supplies
5.01	Square Electric, supplies
236.38	Square Electric, supplies
18.07	N. Siperstein, paint brushes
1,028.93	N. Siperstein, painting supplies
140.00	Jersey Fuel Oil, service
10.50	Horace B. Garrison, service
20.50	N. J. Bell Telephone, service
26.15	N. J. Bell Telephone, service
70.15	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
36.05	N. Siperstein, painting supplies
24.85	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $10,260.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—578A

10,260.00	Chas. Schaefer Sons Inc., rock salt

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $24.20 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—CAPITAL IMPROVEMENTS #94

$ 24.20	Hudson Dispatch, advertisement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2485.82 for Four (4) Bills and Claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 7-105

206.00	Mr. John F. Trainor Inc., testimony, Longwood Valley
1,364.57	Havens and Emerson, engineering services, Longwood Valley
265.25	Mr. John F. Trainor, testimony, Longwood Valley
650.00	Frank J. Radigan, engineering work, Longwood Valley

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $765.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B3 - S3 - 141

765.00	Square Elec. Supply & Fixture Corp., electric work

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $8,316.76 for Twenty-nine (29) Bills and Claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

5.07	The R. K. Leblond Machine Tool Company, freight charges
28.40	J. H. Jackson Lumber Company, cement
79.54	J. H. Jackson Lumber Co., supplies
22.50	N. Siperstein Inc., supplies
384.00	William C. Reppenhagen, Incorporated, bus hire
13.00	Goodyear Rubber Products Corp., supplies
600.00	Postmaster, pay for slip No. 70
236.50	Harold M. Ohland, expenses
1.65	Pitney-Bowes, Inc., parts
232.21	Harold M. Ohland, expenses
2,225.55	Pennsalt Chemical Corp., supplies
15.00	N. Siperstein Inc., supplies
3,249.00	Sergeant Chemical Company, supplies
465.00	Lloyd-Donohue, Inc., supplies
12.95	Lakeland Gas & Appliance Co., supplies
16.25	Joseph G. Pollard Co. Inc., supplies
9.95	The A. P. Smith Mfg. Company, sharpening
240.00	Max Lumber & Millwork Corp., supplies
25.92	Duncan Hardware, Inc., batteries
29.75	Square Elec. Supply & Fixture Corp., lamps
50.00	Progress Printing Co., printing
98.00	Progress Printing Co., printing
46.15	New Jersey Bell Telephone Company, service
7.20	New Jersey Bell Telephone Company, service
53.55	New Jersey Bell Telephone Company, service
17.17	New Jersey Bell Telephone Company, service
129.60	New Jersey Bell Telephone Company, service
13.85	New Jersey Bell Telephone Company, service
9.00	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $27,332.54 for Seventeen (17) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

40.00	Hudson Typewriter Exchange, repairs

66.95	Charles Weinacht Stationery Co. Inc., supplies
9.75	New Jersey Bell Telephone Company, service
60.00	Joseph Brooks, expenses
171.88	John Craven & Son Co., insurance premium
31.69	Public Service Electric and Gas Company, gas service
26,218.76	Public Service Electric and Gas Company, electric service
69.00	Progress Printing Co., printing
27.25	N. J. Bell Telephone Co., service
12.15	N. J. Bell Telephone Co., service
27.40	N. J. Bell Telephone Co., service
77.76	Duncan Hardware, Inc., supplies
6.25	N. J. Bell Telephone Co., service
90.00	Max Lumber & Millwork Corp., supplies
215.50	Progress Printing Co., printing
14.70	Motor Mart Sales Corp., supplies
193.50	National Disinfectant Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $15,844.61 for 43 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 74.00	John Eggers & Bros, fuel oil
54.25	John Eggers & Bros, fuel oil
754.37	Esso Standard Oil Co., gasoline
16.50	Jenson & Mitchell Inc., parts
8.75	Hudson Compressor & Equipment Co., repairs
14.50	Reliable Auto Radiator Co., repairs
14.89	N. Siperstein Inc., shellac
597.58	Harry Klinger Inc., tires & gauges
733.80	Seagrave Corporation, auto parts
52.00	Hudson Compressor & Equipment Co., repairs
209.82	K&C Raybestos Brake Service, parts
1,506.18	Public Service Electric & Gas Co., gas & electric
477.81	Harry Klinger Inc., anti freeze
74.70	The Gamewell Company, parts
69.63	Harry Klinger, batteries
2.43	The Gamewell Company, parts
39.00	Electric Supply & Fixture Corp., man hole cover
8.50	Duncan Hardware Inc., safety can
255.08	Duncan Hardware Inc., supplies
16.10	Ace Typewriter Company, service
7.92	A. B. Dick of New York Inc., service
74.70	Joseph Gromek, stationery
185.00	Progress Printing Co. Inc., stationery
27.50	Scott Printing Co., stationery
9.00	Western Union Telegraph Co., service
404.85	S. Manzo, uniform shirts & jackets
241.50	New Jersey Fire Equipment Corp., suction hose
26.70	J. Liberman & Company, paper towels & cups

61.50	Scott Printing Co., stationery
324.00	The Evening Journal Association, advertising
42.90	Hudson Dispatch, advertising
39.38	Hudson Dispatch, advertising
100.00	Hudson Gazette, advertising
264.00	Hudson Dispatch, advertising
48.60	The Evening Journal Association, advertising
297.50	Nowy Swiat—Polish Morning World, advertising
76.45	Elkhart Brass Mfg Co., nozzle
85.00	Truss & Surgical Center Inc., truss-medical
105.00	Marshall Bergen, M.D., professional-services
35.00	Frederick E. G. Valergakis, M.D., professional-services
40.00	Emmet J. Connell, M.D., professional-services
8,280.22	Schenck and Schenck, Inc., liability insurance
88.00	Schenck and Schenck, Inc., comprehensive insurance

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-four Thousand Two Hundred Twenty-Three Dollars and Fifty-four Cents ($24,223.54) for thirty-eight (38) bills and claims due for payment by the Department of Public Safety.

6.09	Miller Meters Div., Motor Products Corp., Bal. Due on Inv.
15.84	Claremont Fuel Co., kerosene
370.20	Harda Supply Corp., grease & motor oil
72.00	Bill Jacobs Motorcycle Co., cycle oil
283.95	Esso Standard Oil Co., motor oil
2,529.80	Esso Standard Oil Co., motor oil
16.21	Jensen & Mitchell, Inc., rear spring
70.50	Faurat, Inc., finger print supplies
405.36	The Levy Company, camera supplies
3.90	Edward Ruskin, wire wheels
91.04	Max Lumber & Millwork Corp., lumber
17.75	Edward Ruskin, hardware
131.00	Clove Lake Stables, Inc., supplies
23.59	Leroux Typewriter Service, type. repairs
2.00	Metropolitan Service Co., filters
40.42	Ace Office Supplies Co., office supplies
9.00	Office Supplies Co., rubber stamps
92.74	Avia Products, radio parts
11.60	Duncan Hardware, Inc., hack saws/blades
193.50	National Disinfectant Co., supplies
148.75	National Disinfectant Co., paint, etc.
143.50	National Disinfectant Co., paints, etc.
197.76	Duncan Hardware Co., hardware, etc.
2,852.13	Public Service Elec. & Gas Co., services
49.28	Hudson Dispatch, advertising
8.00	Nat'l Auto Dealers Used Car Guide Co., subscription
18.50	Gann Law Books, supp. revised stat.

56.00	Gann Law Books, n. j. stat.
4.00	Gann Law Books, n. j. stat.
290.00	William P. Kern, Postmaster, postage stamps
225.00	Paula Realty Co., rental-shooting range
225.00	Paula Realty Co., rental-shooting range
900.00	Philip A. Carroll, Admin. Clerk, bank acct reimburs.
103.15	Anna Wilson, services rendered
82.00	Schenck and Schenck, Inc., auto. insurance
14,469.74	Schenck and Schenck, Inc., auto. insurance
20.24	Hudson Dispatch, advertising
44.00	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,005,412.13 for 54 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 17.30	Ace Office Supplies Co., supplies
84.19	Ace Office Supplies Co., supplies
13.75	Ace Office Supplies Co., supplies
31.90	Ace Office Supplies Co., supplies
14.83	Ace Office Supplies Co., supplies
25.35	N. J. Bell Telephone Co., services
36.75	Leroux Typewriter Service, services
8.67	Monroe Calculating Machine Company, Inc., services
8.67	Monroe Calculating Machine Company, Inc., services
10.00	Monroe Calculating Machine Company, Inc., services
18.90	Ace Office Supplies Co., supplies
31.31	Joseph Gromek, supplies
27.60	N. J. Bell Telephone Co., services
24.50	N. J. Bell Telephone Co., services
145.00	Joseph Gromek, supplies
349.00	Progress Printing Co., supplies
27.44	Union Towel Supply Div. Morgan Laundry Inc., services
13.80	Ace Office Supplies Co., services
11.86	Joseph Gromek, supplies
5.26	Joseph Gromek, supplies
49.30	Charles Weinacht Stationery Co. Inc., supplies
13.00	Ace Office Supplies Co., supplies
164.75	N. J. Bell Telephone Co., services
13.50	International Business Machines, supplies
7.90	Union Towel Supply Div., Morgan Laundry Inc., serv.
4.00	Plaza Towel Service, services
5.30	Union Towel Sup. Div., Morgan Laundry Inc., services
285.70	Wm. H. Coleman, Associates, supplies
15.00	Uneeda Floor Service, services
6.16	Union Towel Sup. Div., Morgan Laundry Inc., services
10.00	Uneeda Floor Service, services
5.00	Plaza Towel Service, services
3.25	Plaza Towel Service, services

3.41	Union Towel Sup. Div., Morgan Laundry Inc., services
1,000,000.00	Board of Education, a/c city apprn.
7.80	John Scanlon, supplies
7.95	Wm. P. Black, supplies
722.80	The Evening Journal Association, advertising
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
517.50	Samuel Sutphen, services
23.10	Henry J. Herrmann, reimbursement
102.50	John X. Murphy, expenses
15.00	The Lawyers Co-operative Publishing Co., supplies
30.00	Alice Hughesman, services
23.00	Adler Reporting Service, services
46.00	Frieda H. Lipschitz, services
30.00	Thomas L. Brenna, Jr., expenses
25.30	Hudson Dispatch, advertising
40.70	Hudson Dispatch, advertising
40.48	Hudson Dispatch, advertising
284.32	Louis Raino, services
891.67	Hudson County District SPCA, services
70.00	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $279,312.72 for 250 bills and claims, approved for payment for the Department of Public Affairs.

$ 8.35	Great Bear Spring Company, services
81.01	Remington Rand, supplies
135.00	Scott Printing Company, supplies
247.40	Joseph Gromek, supplies
1,002.25	Union Card & Paper Co., supplies
28.90	Gotham Card & Paper Co., supplies
50.50	Union Card & Paper Company, supplies
94.00	Progress Printing Company, supplies
38.50	Progress Printing Company, supplies
360.00	Scott Printing Company, supplies
76.70	New York Telephone Company, services
5,704.80	New Jersey Bell Telephone Company, services
84.00	Thomas A. Edison Industries, services
779.59	American Oxygen Service Corporation, supplies
2,518.40	Honiberg Drug & Surgical Supply Company, supplies
400.20	Hospital Equipment Company, supplies
1,737.00	Hospital Equipment Company, supplies
45.60	Chas. Pfizer & Company, supplies
89.70	Surgical Instrument Service, services
265.68	Surgical Products Div. American Cyanamid, supplies
10.00	Wm. S. Merrell Company, supplies
126.54	McNeil Laboratories, Inc., supplies
102.00	Armour Pharmaceutical Company, supplies

192.66	Cambridge Instrument Company, supplies
2,309.00	Truss & Surgical Center, supplies
7.75	Sanborn Company, services
123.00	Mead, Johnson & Company, supplies
96.50	George P. Pilling & Son Company, supplies
382.65	The Upjohn Company, supplies
143.76	The S.S. White Dental Mfg. Co., supplies
108.00	Surgical Products, supplies
408.00	Cosmevo Surgical Supply Company, supplies
27.44	Mooney Surgical Supply Company, supplies
28.44	Duncan Hardware, Inc., supplies
102.00	Henry Goldman Paper Co., supplies
91.05	Surgical Instrument Service, services
4,560.24	Surgical Products, supplies
962.49	Geckers Pharmacy, supplies
86.70	Mooney Surgical Supply Co., supplies
395.24	Cambridge Instrument Co., supplies
197.52	The Upjohn Company, supplies
1,395.85	Parke, Davis & Company, supplies
770.12	Hospital Equipment Co., supplies
26.40	Herbert's Drug & Surgical Sales Co., supplies
73.14	L. Kaltman & Sons, supplies
299.04	Metro Hospital Supply Co., services
15.00	J. J. Stark Equipment Co., supplies
363.90	Cosmevo Surgical Supply Co., supplies
88.50	General Laboratories, Inc., supplies
148.30	Hospital Products Co., supplies
44.00	Keleket X-Ray Corporation, services
94.14	Honiberg Drug & Surgical Supply Co., supplies
742.50	Philip A. Hunt Co., supplies
782.50	Standard Scientific Supply Corp., supplies
719.34	Technicon Chemical Co., supplies
40.54	Standard Scientific Supply Corp., supplies
36.55	Standard Scientific Supply Corp., supplies
480.00	Royal Jewelry Manufacturing Co., supplies
35.00	Joseph H. Browne Co., supplies
80.30	Surgical Instrument Service, services
22.50	Lauten's Flowers, supplies
33.00	The Levy Company, supplies
2.40	The Greenville Merchandise Co., supplies
375.00	S. Blickman, Inc., services
37.90	Monmouth Paper Supply Co., supplies
288.65	Henry Goldman Paper Co., supplies
2,169.15	Triple Cee Supply Co., supplies
19.60	Henry Goldman Paper Co., supplies
160.65	Magnus Chemical Co., supplies
29.25	J. Liberman & Co., supplies
41.70	Joseph H. Browne Co., supplies
22.47	Joseph H. Browne Co., supplies
528.00	Hillyard Sales Co., supplies
18.00	Goodyear Rubber Products Corp., supplies
34.35	Globe Sanitary Products Co., supplies
58.60	Henry Goldman Paper Co., supplies
453.00	Monmouth Paper Supply Co., supplies
39.60	Straus-Duparquet, Inc., supplies

460.80	Stanley-Judd, supplies
166.50	Henry Goldman Paper Co., supplies
242.00	J. Liberman & Co., supplies
2,133.90	Hudson Mattress Manufacturing Co., supplies
900.00	George E. Smith, supplies
116.50	Great Bear Spring Co., supplies
30.81	Borden's Farm Products Co., supplies
39.21	Keebler Biscuit Co., supplies
126.12	Keebler Biscuit Co., supplies
442.48	Edward Boker, Inc., supplies
1,322.60	Max Millinger, supplies
631.98	Max Millinger, supplies
67.89	Keebler Biscuit Co., supplies
288.00	Swift & Co., supplies
63.80	Chin & Lee Co., supplies
27.50	Jersey City Pickle Works, supplies
6,088.24	Atzingen Whitehouse Dairy, supplies
616.46	Hudson Commission Co., supplies
1,349.30	Washington Beef Co., supplies
340.36	Edward Boker, Inc., supplies
552.50	Montgomery Mills, Inc., supplies
32.58	New York Butchers D.M. Co., supplies
106.50	Louis Milani Foods Inc., supplies
20.20	Borden's Farm Products Co., supplies
590.98	S. Alexander & Co., supplies
130.50	Chin & Lee Co., supplies
526.38	Gol-Pak Corp., supplies
2,986.62	Washington Beef Co., supplies
397.80	A. Beck & Sons, supplies
684.48	Max Millinger, supplies
630.58	S. Alexander & Co., supplies
1,891.17	Gol-Pak Corp., supplies
1,976.00	Washington Beef Co., supplies
282.00	Montgomery Mills, Inc., supplies
460.70	Joseph Apicella & Sons, supplies
566.10	A. Beck & Sons, supplies
435.56	S. Alexander & Co., supplies
550.80	A. Beck & Sons, supplies
145.00	Chin & Lee Co., supplies
636.20	Joseph Apicella & Sons, supplies
2,441.19	Washington Beef Co., supplies
1,719.62	Gol-Pak Corp., supplies
20.00	Cohen's Famous Knishes, supplies
59.40	John Sexton & Co., supplies
552.50	Montgomery Mills, Inc., supplies
141.21	Duncan Hardware, Inc., supplies
41.25	Claremont Fuel Co., supplies
20.29	Seager Standard Carbon Co., supplies
36.34	Certified Lubricants Co., supplies
29.20	Atlas Valve Co., supplies
167.86	Duncan Hardware, Inc., supplies
10.00	Eutectic Welding Alloys, Corp., supplies
15.50	Garfunkel Co., supplies
217.50	Havall Refrigeration Supply, supplies
272.86	Square Electric Supply & Fixture Corp., supplies

41.40	Duncan Hardware, supplies
267.00	N. Siperstein, Inc., supplies
64.20	Duncan Hardware, supplies
745.76	Bella & Co., supplies
21.12	Wishbow Bros., supplies
835.00	The Patterson Kelley Co., supplies
148.21	Square Electric Supply & Fixture Corp., supplies
27.50	N. Siperstein, Inc., supplies
58.36	Standard Tile Supply Co., supplies
123.55	Jersey City Glass Co., supplies
1,437.12	Square Elec. Supply & Fixture Corp., supplies
8.60	Mine Safety Appliances Co., supplies
19.86	J. A. Sexauer Mfg. Co., supplies
13.00	Jewel Electric Supply Co., supplies
25.00	Uneeda Floor Service, services
148.56	Scientific Glass Apparatus Co., supplies
28.40	Palo Laboratory Supplies, supplies
60.44	P. O. Moore, Inc., supplies
752.98	J. Rabinowitz & Sons, supplies
12.70	M. & G. Auto Supplies, supplies
338.00	Honiberg Drug & Surgical Supply Co., supplies
3.50	Plaza Towel Service, services
167.00	Joseph H. Browne Co., supplies
13.70	Westinghouse Appliance Sales, services
17.82	Hudson Dispatch, advertising
23.76	Hudson Dispatch, advertising
23.76	Hudson Dispatch, advertising
22.88	Hudson Dispatch, advertising
2,599.80	Sanborn Company, supplies
6,437.66	Holsey Auto Sales, supplies
77.10	Otis Elevator Co., supplies
14.33	J. J. Scanlon, supplies
4,338.00	Knickerbocker Biologicals, supplies
219.00	Agricultural Marketing Services, services
14.00	Dennis J. Sullivan, expense
84.25	Patrick Gallagher, expense
82.04	George E. Shea, expense
81.22	Thomas Donovan, expense
39.21	George E. Shea, expense
69.91	Theodore S. Peszynski, expense
77.47	Thomas Donovan, expense
72.25	Patrick Gallagher, expense
175.00	Dennis J. Sullivan, expense
124.00	Dennis J. Sullivan, expense
11.60	Helen Barry, expense
10.40	Gertrude I. Novick, expense
19.45	Vincent McDermott, expense
5.84	Edith Simpson, expense
9.52	Mary Mullane, expense
6.85	Helen Michalski, expense
8.30	Frank Alfonse, expense
8.65	Margaret De Martini, expense
22.02	Margaret Slattery, expense
10.70	Arthur Ottley, expense
24.50	Frank Spies, expense

9.07	Cecelia E. Gornicz, expense
6.48	Sophie Crimmins, expense
5.60	Matthew A. Butler, expense
13.80	Alfred James, expense
6.44	Ethel Fitzgerald, expense
7.55	Cora R. Vaughn, expense
4.48	Janice Williams, expense
12.18	Evelyn M. Brown, expense
500.00	Vincent McDermott, meter setting
6.60	Lillian Teklin, expense
186.45	Edmund Szymanski, insurance
45.00	Richard Herbert, services
25.00	Catherine G. Lyons, services
25.00	Robert Rostoff, services
25.00	Simon Cittone, services
24.50	Frank Warn, services
15.00	Patrick J. Hawkes, services
15.00	Aloysius Darling, services
15.00	Charles Badendieck, services
15.00	Henry Herrmann, services
15.00	Rita Donnelly, services
15.00	Irene Parkins, services
15.00	Ruth Fagan, services
15.00	James F. X. McGovern, services
15.00	Albert Humeniek, services
15.00	Jacob Levin, services
15.00	Michael Morano, services
15.00	A. Petrizzo, services
15.00	Al Kennedy, services
15.00	Joseph Inorato, services
15.00	M. Cignarelli, services
15.00	Edward Ganley, services
15.00	Edward Breen, services
15.00	George Scanlon, services
15.00	Austin Berman, services
15.00	Harry M. Carroll, services
15.00	Robert Ihne, services
15.00	John C. Thrunk, services
15.00	John Sweeney, services
15.00	George Brandenberg, services
15.00	Laura Nyire, services
10.00	Andrew Mazalewski, services
10.00	Peter Magnocavallo, services
10.00	Joseph Rodak, services
10.00	Walter Setterstone, services
7.50	James Kennedy, Jr., services
7.50	Lawrence Sullivan, services
7.50	Frank Steinhauser, services
7.50	Joseph Mauthe, services
7.50	Markey Coccardi, services
7.50	Orlando J. Suppa, services
7.50	Hugh McFadden, services
7.50	Louis Ferrullo, services
7.50	Walter Osterlo, services

7.50	Daniel Horgan, services
7.50	Michael Morano, services
7.50	Alexander Lepore, services
500.00	William P. Kern, Postmaster, postage
225.00	Dr. William A. Loori, Medical Director—Bd. of Health, reimbursement
8.00	S & M Service, repairs
93,750.00	F. J. Farley, County Treasurer, services
93,750.00	Hudson County Board of Chosen Freeholders, Murdock Hall
	F. J. Farley, County Treasurer, maintenance nurse

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for delivering to the Department of Parks, and Public Property, Jersey City, New Jersey:

TREES
275—Platanus Orientalis
175—Acer Planamoides

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of November 4, 1958, public bids were received for "Sodding of Area of Playing Field at Roosevelt Stadium, Jersey City, N. J.,"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to E. O. D'Alessandro, Chain Bridge Road, Pine Brook, N. J., in the amount of Six Thousand Dollars ($6,000), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to E. O. D'Alessandro, and the corporation counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on March 23, 1957, CONSTANTINO BASILE, while in the employ of the City of Jersey City, Department of Parks and Public Property, allegedly sustained injuries arising out of and in the course of his employment; and

WHEREAS, the Division of Workmen's Compensation on July 25, 1958, ordered that Claim Petition No. D-15135 be dismissed, and that the respondent, City of Jersey City, pay stenographic fees;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer payable to NORTH JERSEY REPORTING SERVICE, in the sum of $5.00 for stenographic fees; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $25.00, for examination and report on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on October 26, 1957, and on April 1, 1957, RALPH TAYLOR, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS, judgment was entered in the Division of Workmen's Compensation on Claim Petitions No. D-17492 and D-17493, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To—RALPH TAYLOR for permanent disability 5% of total, 27½ weeks at $35.00 per week (orthopedic - back), totalling $962.50, payable as follows:

RALPH TAYLOR	$ 872.50
JOSEPH A. VISCONTI, M. D.	15.00
SCHWARTZ & HOROWITZ, counsel fee	75.00
	$ 962.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	25.00
NORTH JERSEY REPORTING SERVICE	12.50
SCHWARTZ & HOROWITZ, counsel fee	100.00

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75.00 for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS Peter Sucato, an infant, was injured in an accident on March 24, 1955, in front of premises 194 Brunswick Street, Jersey City, New Jersey; and

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-947-56 against the City of Jersey City; and

WHEREAS the case came on for pre-trial and then for trial before the Honorable Joseph L. Smith, on January 9, 1958; and

WHEREAS the negotiations which were conducted in the said court resulted in a settlement in the total sum of Four hundred dollars ($400.); and

WHEREAS the plaintiff being an infant, it was necessary to have the settlement passed upon by the Court and the matter came on for hearing on January 24, 1958, and the Court after hearing the evidence and the medical testimony and also the testimony of the parents of the said Peter Sucato, entered a judgement as follows:

(a) In favor of Peter Sucato, an infant, by his Guardian ad litem, Gustave Sucato, and against the City of Jersey City, in the sum of Two hundred and fifty dollars ($250.);

(b) In favor of Gustave Sucato, individually, and against the City of Jersey City, in the sum of One hundred and fifty dollars ($150.); and

WHEREAS the necessary and proper closing papers to consummate such judgment have been approved;

NOW, THEREFORE, BE IT RESOLVED that upon proper warrants for satisfaction of this judgment being received that this judgment be paid in the total sum of Four hundred Dollars ($400.) and that warrants be drawn on the City Treasurer, as follows:

1. Warrant payable to the order of Peter Sucato, an infant, by his natural guardian, Gustave Sucato and Francis Sorin, Esq., Attorney, in the sum of Two hundred and fifty dollars ($250.);
2. Warrant payable to Gustave Sucato individually, and Francis Sorin, Esq., Attorney, in the sum of One hundred and fifty dollars ($150.).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on February 13, 1958, LEO P. SMARTH, being then employed as a park patrolman in the Department of Parks and Public Property, sustained certain injuries arising out of and in the course of his employment; and

WHEREAS, the Division of Workmen's Compensation on Claim Petition No. D-12153, entered a determination, award and rule for judgment in favor of the petitioner and against the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To—LEO P. SMARTH for partial permanent disability, 12½% of right foot, or 25 weeks at $35. per week or $875.; (Orthopedic in nature) and temporary disability for the period June 5, 1957 to June 24, 1957 or 3 weeks at the temporary disability rate of $40. per week, or $120., making a total award of $995., on judgment aforesaid, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
JOHN J. WYGANT, Counsel fee	50.00
LEO P. SMARTH, Petitioner	930.00
	$ 995.00

The following assessed against respondent:

To—DR. JOSEPH A. VISCONTI	$ 20.00
To—JOHN J. WYGANT, Counsel fee	90.00
To—NORTH JERSEY REPORTING SERVICE	12.50

and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $125. for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS, on October 25, 1957, RUFUS MELORO, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-16878, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said determination, award and rule for judgment, as follows:

To—RUFUS MELORO for permanent disability, 3% of total or 16½ weeks at $35.00 per week, totalling $577.50, payable as follows:

RUFUS MELORO	$ 527.50
JOSEPH A. VISCONTI, M.D.,	15.00
ANTHONY P. PEDUTO, attorney for petitioner	35.00
	$ 577.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
ANTHONY P. PEDUTO, attorney for petitioner	60.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony, on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, at the meeting of the Board of Commissioners of November 4, 1958, bids were received for Additional Repairs to Asphalt Pavements Throughout the City of Jersey City; and

WHEREAS, the Director of the Department of Public Works has recommended that the contract be awarded to—

COLACURCIO & ASSOCIATES, INC.

for the repairing of asphalt pavement throughout the City of Jersey City, in accordance with their bid in the amount of $10,600.00, that being the lowest qualified bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City by resolution of October 21, 1958, created an emergency fund in the sum of $28,000, pursuant to R. S. 40:2-31 for the Furnishing and Installing a heating system for the Public Works offices, repair shops and storage sheds located at 515-517 Montgomery Street, Jersey City, N. J., and

WHEREAS, it is now apparent that said emergency appropriation is insufficient to do the required work; and

WHEREAS, it is estimated that the sum of $31,000. will be required for the aforesaid purpose; and

WHEREAS, Revised Statutes of New Jersey R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency appropriation created, including the appropriation to be created by this appropriation, is $53,500., and 3% of the total operating appropriation in the 1958 budget is $985,990.58;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City (not less than two-thirds of all members affirmatively concurring). that in accordance with R.S. 40:2-31:

1. That by reason of the obsolescence and irreparability of the heating system of the Public Works offices, repair shops and storage sheds located at 515-517 Montgomery Street, Jersey City, and that at the time of the preparation of the 1958 Budget it was not contemplated that there would be any need for funds to replace said heating system, and that there are at present no heating facilities in said premises, it is hereby declared that an emergency exists;

2. That an emergency appropriation entitled "Replacement of heating

system—Public Works shops", be and the same hereby is authorized in the amount of $31,000.

3. That the said emergency appropriation shall be provided for in full in the 1959 budget;

4. That the statement required by the Local Government Board has been filed with the clerk and copy transmitted to the Director of Local Government;

5. That one certified copy of this resolution be filed with the New Jersey Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required by the Department of Public Works to provide for the replacement of a heating system in the Public Works offices, repair shops and storage sheds located at 515-517 Montgomery Street, Jersey City, N. J., the need of which was not contemplated at the time of the preparation of the 1958 budget.

NEED: It is determined that additional funds would be required for the replacement of the obsolete and irreparable heating system in the Public Works offices, repair shops and storage sheds located at 515-517 Montgomery Street, Jersey City, N. J., and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
Treasurer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, Contract for FURNISHING AND INSTALLING A COMPLETE DRAVO COUNTERFLO SYSTEM, OR EQUAL, FOR THE DEPARTMENT OF PUBLIC WORKS FACILITIES LOCATED AT 515-517 MONTGOMERY STREET, JERSEY CITY, N. J., be and the same is hereby awarded to the CENTRAL PLUMBING & HEATING CO., 2176 HUDSON BOULEVARD, JERSEY CITY, N. J., at the price named in their proposal, namely THIRTY ONE THOUSAND DOLLARS ($31,000.), that being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, Lillian Reeves, an infant, was injured in an accident on June 20, 1956, when she tripped and fell over iron basin cover located at the North East corner of Stevens and Jackson Avenues, in the City of Jersey City; and

WHEREAS suit was instituted in the Hudson County District Court by Lillian Reeves, an infant by her Guardian ad Litem, Lillian Reeves and Lillian Reeves, individually, Plantiffs v. The City of Jersey City, a municipal corporation of the State of New Jersey, Defendant, Docket No. 115735; and

WHEREAS after investigation of the case and conferences held between the Attorneys for the respective parties, it is deemed in the best interest of the City of Jersey City that the matter be settled for the sum of $150.00; $135. to be paid to Lillian Reeves, Guardian ad Litem of Lillian Reeves, an infant; and $15. to be paid to Lillian Reeves, individually; and

WHEREAS the necessary closing papers to consummate such settlement have been approved;

NOW, THEREFORE, BE IT RESOLVED that upon proper Warrant for Satisfaction of Judgment being obtained this matter be settled for the sum of One hundred and fifty dollars ($150.) ; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, one payable to the order of Lillian Reeves, Guardian ad Litem of Lillian Reeves, an infant, in the sum of One hundred and thirty-five dollars ($135.) and one payable to the order of Lillian Reeves, Individually, in the sum of Fifteen dollars ($15.).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on January 13, 1958, HENRY GATTI, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS, judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-20764, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To—HENRY GATTI for permanent disability, 4% of total, neurological in nature, injury to head and central nervous system, 22 weeks at $35.00 per week, totalling $770.00, payable as follows:

HENRY GATTI	$ 705.00
LESTER SIEGEL, M.D.	15.00
DE SEVO & CERUTTI, Counsel Fee	50.00
	$ 770.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	20.00
DE SEVO & CERUTTI, Counsel Fee	80.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED, that warrants be drawn on the City Treasurer, one payable to ANTHONY J. WATMAN, M.D., in the sum of

$75. for examination, report and testimony, on behalf of the City of Jersey City; and one payable to ROBERT H. STOCKFISCH, M.D., in the sum of $75. for neurological examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, a resolution was adopted on November 4, 1958, by the Board of Commissioners of the City of Jersey City, authorizing the City of Jersey City to list, among others therein listed, the following properties for sale at public auction on November 24, 1958, at the Assembly Chambers, City Hall, Jersey City:

BLOCK 586½, Lot D 16, Hudson Boulevard, and
Lots 54, 55, 57, 49
and the East ″50, Cottage St.;

and

WHEREAS, it is deemed for the best interests of the city that the said resolution specifically only insofar as it authorized sale of the aforenoted premises be rescinded;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the resolution adopted by the Board of Commissioners of the City of Jersey City on November 4, 1958 in the particulars above specified, placing the aforementioned premises up for sale at public auction be and the same hereby is rescinded but only as specifically provided.

In advance of roll call on the foregoing resolution, the following persons appeared and addressed the Board:

George J. Baumann, Counsel for the Jersey City Merchants' Council and the Journal Square Board of Trade.

Harry F. Salomon, President, Jersey City Merchants' Council.

Charles Semp, 2828 Hudson Boulevard, Journal Square Board of Trade.

Joseph Toscano, Chairman of Parking Committee, Journal Square Board of Trade.

Harold Kaplan, 26 Journal Square, Jersey City, N. J., property owner and realtor.

Gerald Kanengiser, 26 Journal Square, attorney and property owner.

Julius Kislak, 30 Journal Square, Jersey City, N. J., realtor.

Mrs. Laura Harwood, 50 Glenwood Avenue, Jersey City, N. J.

At 2:30 P.M. Commissioner Berry moved that the meeting stand in recess.

Seconded by Commissioner Heckman and adopted unanimously.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 2:45 P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

Immediately, the following observations were placed in the record:

COMMISSIONER BERRY: Mr. City Clerk, at this time I would like to repeat as an amendment to Commissioner Heckman's resolution the one that I recommended before and ask if Commissioner Heckman will accept it, the amendment being that the word "rescinded" be stricken from the resolution and the words "postponed to January 26" be substituted, and added to the resolution be a paragraph that the matter be referred to the Mayor's Committee on Parking and that they sit down with the members of the Committee, together with those of the Director of Revenue and Finance, which would include the Director, himself, and the Collector of Taxes and the City Engineer, and come up with a recommendation to the City Commission before that date, so that we might before that time make a final decision on this matter.

MAYOR WITKOWSKI: I would like to be heard on the motion to amend. By fixing this date of the 26th of January, that means that on the 26th day of January you must hold this sale. In the meantime, if this Committee meets and decides against the sale of this property, that means that further action will have to be taken toward the revocation of the holding of that sale. So, I think that we are just conflicting and confusing this thing. I think that the motion in its original form best serve the purposes that are intended, and I think it will be easier for us to arrive at the proper solution. I think that this thing is going to confuse and conflict the real issue which we are trying to decide.

COMMISSIONER MURRAY: On the motion, of course, the position of Revenue and Finance is that we want the sale to proceed Monday for reasons which were abundantly adduced here. However, I would support as a compromise Commissioner Berry's amendment as he recited it with this understanding: I spoke to many of you privately during the recess and I would like now to say publicly what I promised to you that I would say when we were in private conference; that Revenue and Finance will agree to a condition with the language to be worked out by this Committee embodied in the sale terms of any future sale provision for five hundred, or whatever you agree, four hundred cars, municiply parked with meters or any other such language as your Committee agrees on.

Now, I mentioned that to you privately. We have no objections to that. We never have had any, and secondly, I would like to point out still on the amendment that this condition, accepting it into the possible future construction at the Bowl, does not, as far as I understand it, in any way slow down or interfere with the possibilities of the other parking areas in the Square according to the plans which have been given us for which in today's meeting we indicated that Revenue and Finance could sustain a five hundred thousand dollar bond issue. So, it is my understanding that the amendment of Commissioner Berry leaves us in this posture: that if the Commission wants to in the meantime, it can go ahead and issue a half-million dollar bond issue for your other suggested areas in Journal Square, not including the Bowl, and secondly, that we would provide conditions for such parking in any Bowl construction, but that the City would, of course, get its ratables from that property. With that understanding, I would support the amendments.

COMMISSIONER HECKMAN: I think, if the Chair please, we are somewhat agreed and possibly there is a unanimity of opinion here, but the difference lies in the difference of opinion as to how we reach that particular point. I agree with the Mayor. I think that the resolution which I have submitted should be adopted, wiping the slate clean so to speak, and then give the Mayor's Committee and the realtors and Commissioner

Murray, and the men from his office, an opportunity to sit down and readvertise these properties for sale, dependent on the negotiations which would take place between the members of that particular group.

It seems to me that that is the sensible and the only way to do it. In other words, start from scratch. I think there are many fine features that have been enunciated here both by Commissioners Berry and Murray as well as by the representative of Commissioner McLaughlin's department, but, I think we should start fresh, sweep the slate clean, and then readvertise it for sale after the negotiations have been concluded.

COMMISSIONER BERRY: I don't think we are too far off in our opinions at all in agreeing with one another. The only thought that I have in putting a target date upon this matter of the sale would be that it would certainly be something to keep everybody active up to January 26th next. We may have to rescind the entire matter, and if it ever goes on sale again, readvertise it, but I think that the target date is good. I think that it will keep the Committee active in coming up with a solution to the entire problem by that time, and it is for that reason I have submitted such an amendment.

COMMISSIONER HECKMAN: Well, your purpose, of course, Commissioner Berry, could still be accomplished by rescinding the heretofore authorized sale, and then following along with your original suggestion that we have a committee make a study and report back to the Commission, and it would be my thought that they report back sooner than January 26th. I am sure that Jim Murray with his usual alacrity would push it.

COMMISSIONER MURRAY: We hope they report back next week, Gus, but there is nothing with respect to Bernie's target date which would do anything to prevent that. He is merely drawing a maximum limit within which they must report and I have served on many committees and so have you. You know the importance of time limits.

COMMISSIONER McLAUGHLIN: I know there are certain technical aspects which I do not care to discuss, because we don't know very much about them, but I do know that during the course of this hearing today very many passionate utterances were heard, some statements as to the cost of construction of a parking area, et cetera, and I think they should be disposed of in perhaps what I hope will be a calm area of the Mayor's Parking Committee, so I subscribe to Commissioner Berry's amendment.

MAYOR WITKOWSKI: I think that we ought to have an opinion from the representative of the Corporation Counsel's office so that everybody will thoroughly understand what we are voting on. May we have your opinion, Counsellor Pesin?

MR. PESIN: The effect of Commissioner Berry's amendment would be, if it were adopted, that on the 26th of January, if that is the date, that on that date there must be a sale unless the Commissioners will have met before that date and determined otherwise. Whereas the original motion of Commissioner Heckman is that it would be rescinded now so that there would be no date. Then if the Committee meets and they have come to a decision, if the decision is not to sell, you need no further resolution. If the decision is to sell, then, you will introduce a new resolution to sell. The only thing you must be careful of with respect to the amendment is to make sure that if there is dissension and no agreement that you do not let this date of January 26th occur before you Gentlemen meet and introduce a new resolution either to adjourn it again or rescind it, or whatever it is. That is the only thing.

COMMISSIONER MURRAY: Well, we have seven or five meetings before that.

On the motion of Commissioner Berry, to amend the subject resolution in the particulars indicated:

Ayes: Commissioners Berry, McLaughlin and Murray.

Nays: Commissioner Heckman and Mayor Witkowski.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $6,000.00 for Civilian Defense and Disaster Control Equipment (Fire Department) and providing for the financing of the cost thereof." (CITY ORDINANCE NO. K-1657).

On the motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, December 2nd, 1958, at 10:30 o'clock a.m.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED that Mrs. Rita Burke, 48 Broadman Parkway, Jersey City, be and hereby is appointed a member of the Jersey City Redevelopment Agency for a term of four (4) years, said term having date of expiration on November 18, 1962.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed Water Account Warrant issued 1956, be and is hereby, ordered cancelled on the records of the City Treasurer, Comptroller, and the City Clerk, viz.:—

DATE	WARRANT NO.	AMOUNT
5/17/56	NC 482	$87.00
		$87.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed General Account Warrants issued 1956, be and are hereby, ordered cancelled on the records of the City Treasurer, Comptroller and the City Clerk, viz.:—

DATE	WARRANT NO.	AMOUNT
1/19/56	C 11065	$ 34.00
1/19/56	C 11067	$ 49.00
12/5/56	C 9911	$ 24.25
		$107.25

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed Defense Bond Account Warrants issued 1954 and 1955, be and are hereby, ordered cancelled on the records of the City Treasurer, Comptroller and the City Clerk, viz.:—

DATE	WARRANT NO.	AMOUNT
7/10/54	2986	$ 1.00
12/16/54	3046	.25
12/23/54	3052	.25
4/19/55	3165	$ 6.50
		$ 8.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $500,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Discount Bills, dated November 13, 1958, maturing February 13, 1959, numbered as follows:

No. 257083 for $500,000.00

now, therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance

and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills, dated September 18, 1958, maturing December 18, 1958, numbered as follows:

Nos. 253533 for $500,000.00; 3019968, 3020173,
3020175, 3020245 and 3020423 for $100,000.00 each;

now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote;

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance creating and establishing the position of Director of Economic Development; placing and assigning him within the Department of Revenue & Finance, City of Jersey City; designating the title thereof: creating and establishing the position; defining the duties thereof and establishing and adopting the minimum and maximum annual salary and the annual increments thereof." (CITY ORDINANCE No. K-1658).

On motion of Commissioner Murray, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, December 2nd, 1958, at 10:30 o'clock A. M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nay: Mayor Witkowski.

HEARING.

The Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution sponsored by Commissioner Murray, respecting the following application:

PARKER N. LEACH ASSOCIATES INC., to cause to be made a variance in the conditions of sale of property, Block 917, Lots 46D; 57; 56 and 62; 256-266 Terrace Avenue, Jersey City, N. J., as advertised in the Jersey Journal on November 5th, 1958 and subsequent days.

No protests were made.

The Clerk read the following resolution:

BY COMMISSIONER MURRAY:

WHEREAS, pursuant to R.S. 40:60-26, the Board of Commissioners of the City of Jersey City on June 19, 1956, passed and adopted a resolution authorizing the sale of certain lands and buildings not needed for public use; and

WHEREAS, Parker N. Leach Associates Inc. purchased the property known as Block 917, Lots 46D; 57; 56 and 62; 256 to 266 Terrace Avenue, Jersey City, N. J., at public sale held on July 9, 1956; and

WHEREAS, the resolution stated that the City of Jersey City would not recognize any assignment of the Contract of Sale by said purchaser; and further, that the construction of four dwelling units commence not later than October 9, 1956, and be completed not later than May 9, 1957; and

WHEREAS, said purchasers, after commencing operations, are now unable to proceed with further construction and are desirous of assigning said contract of sale to John Fiori, 155 Carlton Avenue, Brooklyn, New York; and

WHEREAS, said purchasers have requested the Board of Commissioners of the City of Jersey City to amend the conditions of sale so as to permit them to assign said contract of sale to the aforesaid John Fiori, said assignment to be completed not later than ten days after the adoption of this resolution; and further, that the conditions relating to the beginning and ending of construction be amended so as to permit the assignee to complete the construction, beginning said construction not later than three months of the date of said assignment and to be completed within ten months thereafter; and

WHEREAS, Notice of public hearing before said Board of Commissioners on November 18, 1958, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R.S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objections; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners do hereby amend and modify the conditions of sale to provide that the assignment of interest from Parker N. Leach Associates Inc. to John Fiori be and the same is hereby recognized, provided said assignment occurs not later than ten days after the adoption of this resolution; and that a copy thereof be filed with the proper department within such time; and that the construction commence within three months of the date of said assignment and be completed within ten months thereafter; and upon performance of all the conditions of sale, a Bargain and Sale deed, without covenants be delivered to the aforementioned assignee.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of a regular meeting of the City Commission, held on the 18th day of November, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of DECEMBER 1958

Charles S. Witkowski, *Mayor*
Bernard J. Berry
August W. Heckman
William V. McLaughlin
James F. Murray, Jr.
Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF DECEMBER 1958

Meeting of December 2, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 2nd, 1958.

The Mayor called the meeting to order at 11:07 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Murray, and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—

TREES
275 — Platanus Orientalis
175 — Acer Planamoides

One (1) sealed proposal received.

Commissioner McLaughlin moved that the reception of sealed proposal close.

Seconded by Commissioner Heckman and adopted unanimously.

Commissioner Berry moved that the sealed proposal received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposal, and published it as follows:—

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—

TREES
275 — Platanus Orientalis
175 — Acer Planamoides

1. Entenmann Gotthardt, $7200.00, with surety company bond.

Commissioner Murray moved that the proposal as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1657: "An Ordinance appropriating $6,000.00 for Civilian Defense and Disaster Control Equipment (Fire Department) and providing for the financing of the cost thereof",
>
> CITY ORDINANCE NO. K-1658: "An Ordinance creating and establishing the position of Director of Economic Development; placing and assigning him within the Department of Revenue & Finance, City of Jersey City; designating the title thereof; creating and establishing the position; defining the duties thereof and establishing and adopting the minimum and maximum annual salary and the annual increments thereof,"

the Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1657

AN ORDINANCE APPROPRIATING $6,000.00 FOR CIVILIAN DEFENSE AND DISASTER CONTROL EQUIPMENT (FIRE DEPARTMENT) AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

WHEREAS, the sum of $6,000.00 is required by the Department of Public Safety (Fire Department) to acquire Mobile Radio Equipment for use in conjunction with its motored vehicles and which may be readily available for use in Civilian Defense and Disaster Control by the Department of Public Safety of the City of Jersey City, and

WHEREAS, application will be made by Jersey City for payment of 50% of the cost of the above equipment to the Federal Government, for an equal share of such cost, as provided by law in the Federal Civil Defense Administration;

THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

1. The sum of $6,000.00 aforesaid is hereby appropriated of which 50% will be due from the Federal Government and the balance from the City's Capital Improvement Fund.

This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

INTRODUCED: NOVEMBER 18th 1958.
ADOPTED: DECEMBER 2nd 1958.

BY COMMISSIONER MURRAY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1658

AN ORDINANCE CREATING AND ESTABLISHING THE POSITION OF DIRECTOR OF ECONOMIC DEVELOPMENT; PLACING AND ASSIGNING HIM WITHIN THE DEPARTMENT OF REVENUE & FINANCE, CITY OF JERSEY CITY; DESIGNATING THE TITLE THEREOF: CREATING AND ESTABLISHING THE POSITION; DEFINING THE DUTIES THEREOF AND ESTABLISHING AND ADOPTING MINIMUM AND MAXIMUM ANNUAL SALARY AND THE ANNUAL INCREMENTS THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain:

SECTION 1. There hereby is created and established within the Department of Revenue & Finance of the City of Jersey City the position and title "Director of Economic Development."

The duties of the aforesaid position be and the same hereby are as follows:

DIRECTOR OF ECONOMIC DEVELOPMENT

Within the Department of Revenue & Finance, under direction, has charge of the planning, promotional, publicity and informational activities involved in industrial development; does related work as required. Conducts and analyzes commercial and industrial surveys; attends meetings of industrial and commercial development organizations; consults with owners and promoters of industrial parks; writes copy for advertising purposes and publicity; assembles and distributes data relative to available industrial properties; prepares correspondence; maintains a close liaison with other agencies and persons interested in industrial development; prepares reports dealing with zoning water supply, sanitation and other planning procedures; prepares suitable reports; sees that mailing lists, records, and files are established and maintained.

SECTION 2. The following salary range of the position of Economic Development, Department of Revenue & Finance, hereby created, setting forth the minimum salary, annual increments and maximum salary of said position, hereby is established and adopted:

DIRECTOR OF ECONOMIC DEVELOPMENT

Minimum Salary	Annual Increments					Maximum Salary
$7,000	$7,200	$7,400	$7,600	$7,800	$8,000	$8,200

SECTION 3. The aforesaid increment payments are contingent upon the availability of funds.

SECTION 4. All ordinances and resolutions, and parts of ordinances and resolutions, inconsistent with any of the above provisions of this ordinance, be and the same hereby are rescinded and repealed.

SECTION 5. This ordinance shall take effect in the manner prescribed by law.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: Mayor Witkowski.

INTRODUCED: NOVEMBER 18th 1958.
ADOPTED: DECEMBER 2nd 1958.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:—

Foremost Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 369 Henderson Street, Jersey City, N. J.

Royal Motors Co. for permission to erect an electric sign projecting 6 feet from the building at 919 Communipaw Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided,

Foremost Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 369 Henderson Street, Jersey City, N. J.

Royal Motors Co. for permission to erect an electric sign projecting 6 feet from the building at 919 Communipaw Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From N. J. State Highway Dept., advising that $141,963 has been allotted to Jersey City for road construction &c.

Received and referred to Commissioner Heckman.

From Federal Maritime Board, in re Docket No. 816, general practices &c. of Terminal operators at Atlantic and Gulf Ports.

Received and referred to the Corporation Counsel.

OFFICERS COMMUNICATIONS:

From Jersey City Incinerator Authority, requesting negotiations for acquiring land for dumping burned waste and non-combustibles.

Received and reported to William Black, Asst. Municipal Tax Collector for report.

From Jersey City Incinerator Authority, submitting proposed annual budget for the year ending Dec. 31, 1959.

Received and referred to Commissioner Heckman.

From Jersey City Sewerage Authority, submitting preliminary budget for calendar year 1959.

Received and referred to the Mayor.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $17,832.21 for 126 vouchers approved for payment for the Department of Parks and Public Property.

$ 112.00	Harold F. Kierce, expenses
6.00	N. J. Bell Telephone, service
23.31	N. J. Bell Telephone, service
9.85	P. S. Electric & Gas, replacement of globe
65.75	P. S. Electric & Gas, replacement of globes
6.79	P. S. Electric & Gas, service
108.00	Gillis Supply Co., carbon paper
30.00	William P. Kern, postage stamps
90.15	The Levy Co., athletic equipment
60.50	Anthony M. Venutolo, expenses
80.00	J. C. & Greenville News, advertising
4.00	Harris' Picture Frames, moulding
11.68	The Levy Co., supplies
8.05	N. J. Bell Telephone, service
8.40	N. J. Bell Telephone, service
50.53	N. J. Bell Telephone, service
22.10	Armand Romano, expenses
27.00	Jack Thompson, expenses
13.61	Natalie Spence, expenses
64.86	Anne G. Montanaro, expenses
171.04	The Levy Co., supplies
74.45	The Host, skating assn. meeting
146.72	B-I-F Industries, swim pool parts
24.30	The Evening Journal, advertising
195.00	Bob's Excavating, labor, material
19.50	Jersey Fuel Oil Co., labor, material

71.75	J. C. Glass Co., glass
15.60	Standard Electric, motor repair
308.55	Security Chain Link Fence, labor, material
78.63	Louis P. Pipi, insurance
5.43	The First Realty Co., insurance
158.36	Louis P. Pipi, insurance
8.04	Louis P. Pipi, insurance
295.80	Bellezza Co. Inc., labor, material
59.04	Jersey Blue Print, blueprints, etc.
12.00	McGraw-Hill Pub. Co., subscription
19.10	N. J. Bell Telephone, service
50.20	N. J. Bell Telephone, service
191.00	McConnell Coal, coal
14.41	N. J. Bell Telephone, service
18.24	Union Towel, service
80.65	Cirone's Battery, auto repairs
47.30	Hudson Tire Exchange, wheels
186.47	Tag Auto Supply, auto repairs
245.00	Tag Auto Supply, rebuilding of engine
104.84	Wishbow Bros., auto repairs
83.72	Wishbow Bros., parts for tractor
26.33	Cirone's Battery, auto repairs
245.00	Tag Auto Supply Co., rebuilding of engine
90.32	Tag Auto Supply Co., auto repairs
194.93	Tag Auto Supply Co., auto repairs
15.96	Holsey Auto Sales, supplies
263.70	Tag Auto Supply, auto repairs
195.88	Cirone's Battery, auto repairs
100.00	Gaffney's Welding, labor, material
60.40	Hudson Tire, batteries
17.48	Hudson Tire, battery
68.58	M & G Auto Supplies, supplies
19.00	S & M Service, repairs to tires
16.25	William Gayner, oil-spunj-dri.
150.68	Esso Standard, gasoline
2,313.48	Entenmann-Gotthardt, nursery stock
560.00	Edward Ruskin, hose
46.90	McConnell Coal, coal
437.58	Edward Ruskin, rakes, spades
12.48	Arrow Supply Co., supplies
62.50	Terminal Printing Co., printed reports
51.00	Horace B. Garrison, service
.55	N. J. Bell Telephone, service
31.15	N. J. Bell Telephone, service
31.72	N. J. Bell Telephone, service
35.72	N. J. Bell Telephone, service
21.45	N. J. Bell Telephone, service
24.28	N. J. Bell Telephone, service
144.00	S. Manzo, crash helmets
93.00	Edward Ruskin, saw handles
277.44	N. Siperstein, extension ladders
7.50	Edward Ruskin, rules
60.00	Edward Ruskin, coil chain
93.50	Edward Ruskin, ladders
169.57	Chas. Weinacht, stationery

113.40	Lafayette Radio, supplies
187.20	John Eggers, oil
75.48	Square Electric, lamps
217.39	N. Siperstein, painting supplies
110.50	N. Siperstein, lime
279.11	Murphy's Products, cleaning supplies
67.89	Arrow Supply Co., supplies
144.42	Arrow Supply Co., supplies
57.20	N. J. Bell Telephone, service
35.00	Flammer Bros., salt hay
12.00	Max Lumber, lattice pine
320.00	Max Lumber, plywood
38.00	Edward Ruskin, supplies
341.70	Square Electric, supplies
193.61	Murphy's Products, cleaning supplies
93.72	N. Siperstein, paint
55.50	Otis Elevator, service
32.40	Odorite Co., service
90.00	Max Lumber, furring strips
358.50	Arthur Katz Inc., supplies
345.01	Edward Ruskin, hardware
1,392.40	Max Lumber, lumber
192.00	Edward Ruskin, hardware
12.30	Edward Ruskin, hardware
174.46	Square Electric, supplies
44.43	Arrow Supply Co., supplies
4.32	Arrow Supply Co., supplies
95.31	Arrow Supply Co., supplies
102.90	Posnak & Turkish, cinderblocks
17.68	N. Siperstein, paint
224.80	Edward Ruskin, hardware
25.50	Otis Elevator, service
85.00	Henry Rader, labor, material
75.00	Henry Rader, labor, material
300.00	Thos. McGovern, labor, material
800.00	Bellezza Co., labor, material
45.00	P. S. Electric & Gas, flood lighting installed
162.50	Posnak & Turkish, sand
12.95	Arrow Supply Co., supplies
684.00	Thos. McGovern, rubbing matting
332.50	Edward Ruskin, hardware
390.35	Square Electric, supplies
2.22	Arrow Supply Co., clamps
2.75	Koven & Brothers, supplies
59.76	Arrow Supply Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are net forth on the attached certified lists, in the aggregate sum of $18,001.34 For One (1) Bill and Claim, approved for payment, for the Department of Public Works—

Partial Estimate (No. 4) City Contract No. 3262 State Aid for Resurfacing Woodlawn Ave. and various streets in Jersey City, N. J. under State Aid for the year 1958

ROAD CONSTRUCTION #892

$18,001.34 COLACURCIO & ASSOCIATES, INC.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $337,500.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

JERSEY CITY INCINERATOR AUTHORITY—

$337,500.00 THE JERSEY CITY INCINERATOR AUTHORITY—
Quarterly payment due December 1, 1958 under service contract dated June 13, 1955 between the City of Jersey City and the Jersey City Incinerator Authority.
Due on Annual Contract $1,350,000
One quarter of which is $337,500.
(Third Quarter) .... Account #320

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $33,516.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works,

CAPITAL IMPROVEMENT #94 — CONTRACT NO. 3263

$33,516.00 McGuinness GMC Trucks Inc., automotive equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $240.00 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B 7 - 105

66.00	Orange & Black Bus Lines, Inc., bus service
174.40	Harold M. Ohland, Chief Engineer, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,340.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—
WATER UTILITY PLANT ACCOUNTS

$2,340.00	Hillside Plumbing Co. Inc., equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

NEW JERSEY ASPHALT AND PAVING COMPANY
CONTRACT NO. 3261 — Estimate No. 2nd & Final

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, N. J. in 1958
$10,777.72

REPAIRS TO ASPHALT STREETS 584 — GENERAL

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $12,285.97 for Twenty-four (24) Bills and Claims, approved for payment, for the Department of Public Works—
WATER OPERATING EXPENSE ACCOUNTS—

884.50	Gamon Meter Division, Worthington Corp., supplies
2,654.26	Gamon Meter Division, Worthington Corp., supplies
761.00	Gamon Meter Division, Worthington Corp., supplies
43.00	Wallace & Tiernan Inc., supplies
418.18	Jersey Central Power & Light Co., service
531.87	John Eggers & Bros. Inc., fuel oil
16.26	Hellige, Inc., supplies
20.20	New Jersey Bell Telephone Co., service
145.85	New Jersey Bell Telephone Co., service
562.50	Francis Clark Coal Co., stove coal
1,650.00	Sergeant Chemical Company, chlorine
130.00	The E. H. Wachs Company, supplies

822.33	Flammer Brothers, supplies
4.12	Duncan Hardware, Inc., supplies
108.50	John Eggers & Brothers, Inc., fuel oil
67.80	Harry Klinger, Inc., supplies
42.12	Addressograph Multigraph Corp., supplies
947.70	Scott Printing Co., printing
215.00	Scott Printing Co., printing
35.00	Scott Printing Co., printing
2,099.73	Esso Standard Oil Company, supplies
6.00	Public Service Electric & Gas Company, services
115.10	New Jersey Bell Telephone Co., service
4.95	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,906.08 for Sixty-seven (67) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

9.99	J. J. Scanlon, newspapers
22.00	Mickey Carroll, enlargements
25.00	Postmaster, money for stamps
25.00	Postmaster, money for stamps
24.65	N. J. Bell Telephone Co., service
17.35	N. J. Bell Telephone Co., service
24.53	Union Towel Supply Division, towel service
20.00	Uneeda Floor Service, cleaning floors
20.60	Jersey Blue Print Company, supplies
2.00	Wastes Engineering, renewal subscription
14.70	Hudson Typewriter Exchange, inspection service
5.06	Union Towel Supply Division, towel service
5.06	Union Towel Supply Division, towel service
79.00	Frank G. Manning, expenses
3.30	Great Bear Spring Company, cooler rental
5.10	Great Bear Spring Company, water - cooler rental
5.20	Great Bear Spring Company, water - cooler rental
87.50	Progress Printing Co., printing
8.80	Union Towel Supply Division, towel service
8.80	Union Towel Supply Division, towel service
8.80	Union Towel Supply Division, towel service
7.50	Great Bear Spring Company, cooler rental
7.50	Great Bear Spring Company, cooler rental
324.00	The Evening Journal Association, advertisement
75.00	Jersey City News & Greenville News, advertisement
26.18	Hudson Dispatch, advertisement
57.20	Hudson Dispatch, advertisement
41.40	Esso Standard Oil Company, supplies
6.00	Great Bear Spring Company, cooler rental
102.50	Arrow Supply Co., supplies

944.35	New Jersey Asphalt & Paving Company, asphalt work
19.80	Hudson Dispatch, advertisement
113.75	Shallis Associates, insurance premium
148.03	Joseph Altomonte, insurance premium
288.06	Joseph Carroll Insurance Agency (Julia Carroll), ins. premium
9.04	A. S. C.—Insurance, insurance premium
35.00	Progress Printing Co., printing
95.50	Progress Printing Co., printing
56.67	Public Service Electric & Gas Co., service
148.92	Public Service Electric & Gas Co., service
370.60	Allied Equipment & Supply Co., supplies
218.00	Allied Equipment & Supply Co., supplies
7.40	Jensen & Mitchell, Inc., repairs
194.42	Harry Klinger, Inc., supplies
661.50	Joe Glass, supplies
21.26	Harry Klinger, Inc., supplies
353.71	McGuinness General Tire Co., auto supplies
73.39	Harry Klinger, Inc., supplies
228.25	Harry Klinger, Inc., supplies
26.25	Perry Gladstone, repairs
753.55	C. Raymond Ahrens Inc., supplies
24.00	Holsey Auto Sales, Inc., auto supplies
12.61	Eastcoast Equipment Co., supplies
69.39	Eastcoast Equipment Co., supplies
382.76	Harry Klinger, Inc., supplies
386.58	Wishbrow Bros., Inc., supplies
108.00	McGuinness G.M.C. Trucks, Inc., supplies
44.05	Edward Ruskin, supplies
10.50	Mustell Brothers, repairs
47.49	Jersey Motors, Inc., supplies
37.74	A. C. Chevrolet Co., auto supplies
12.25	Jewel Electric Supply Co., supplies
689.49	Harry Klinger, Inc., supplies
65.01	National Welding Supply Co., welding
50.91	Hudson Sales, Inc., supplies
2.13	Charles Weinacht Stationery Co., Inc., supplies
126.00	Progress Printing Co., Inc., printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,383.00 for 17 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 75.95	John Eggers & Bros., fuel oil
54.25	John Eggers & Bros., fuel oil
108.50	John Eggers & Bros., fuel oil
230.40	American LaFrance, parts
230.69	American LaFrance, parts

8.50	Hudson Metal & Body Works, repairs
20.50	Hudson Metal & Body Works, repairs
317.68	J. T. Gallagher, parts
12.00	S & M Service, tire repair
54.35	Ladden Asbestos Corp. of N. J., ebonized asbestos
90.75	Emergency Lite Co., repairs
118.80	Link Paper Co., alarm register rolls
272.85	Square Elec. Supply & Fixture Corp., supplies
41.56	Joseph Gromek, stationery
171.22	The Levy Company, film supplies
125.00	J. C. News & Greenville News, advertising
450.00	161 Bright Street Corp., rentals

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-three Thousand Six Hundred Eighteen Dollars and Ninety-seven Cents ($23,618.97) for one hundred thirty-four (134) bills and claims due for payment by the Department of Public Safety.

$ 6.00	Perry Gladstone, keys
53.17	John Eggers & Bros. Inc., fuel oil
54.25	John Eggers & Bros. Inc., fuel oil
217.00	John Eggers & Bros. Inc., fuel oil
48.39	John Eggers & Bros. Inc., fuel oil
217.00	John Eggers & Bros. Inc., fuel oil
12.80	Claremont Fuel Co., kerosene
16.00	Downtown Auto Seat Covers, auto seat repairs
13.00	Downtown Auto Seat Covers, auto seat repairs
60.95	Alex. Boyar, tools
42.10	K & C Raybestos Brake Service, auto cylinders
11.49	Bright Steel Corp., steel tubing, etc.
50.90	Auto Ignition Service, Inc., auto repairs
2.00	C-O-Two Sales & Service, Inc., fire exting. rechgd.
8.50	Hudson Metal & Body Works, auto repairs
185.80	Holsey Auto Sales, Inc., auto repairs
2.10	Bill Jacobs Motorcycle Co., spark plugs
6.00	Downtown Auto Seat Covers, auto seat repairs
100.00	S & M Service, tire repairs
326.30	Auto Ignition Service, Inc., motor repairs
762.91	Harry Klinger, Inc., tires/tubes
16.00	Downtown Auto Seat Covers, auto seat repairs
348.00	Sireno Co. Inc., auto lights
475.74	M & G Auto supplies, Inc., auto parts
225.20	Bill Jacobs Motorcycle Co., Maintc. & Repairs
148.20	Bill Jacobs Motorcycle Co., Maintc. & Repairs
162.01	A. C. Chevrolet Co., auto parts
11.78	Autographic Business Forms, Inc., carbon
275.44	Auto Ignition Service, Inc., auto repairs

97.98	Dobb's, Inc., tires
327.10	Harry Klinger, Inc., tires
323.55	Stiso's Garage & Auto Repairs, auto repairs
39.00	Downtown Auto Seat Covers, auto seat Repairs
232.15	Holsey Auto Sales, Inc., auto repairs/parts
5.17	National Welding Supply Co., oxygen
245.00	Marion Auto Body Repairs, auto fenders repaired
4.80	Edward Ruskin, auto parts
8.00	Generator Exchange Co., carburetor overhaul
379.95	Hudson County Buick Co., Inc., auto parts
32.30	Montgomery Glass Service, auto glass
59.26	K & C Raybestos Brake Service, shoes exchanged
11.10	Ohio Chemical & Surgical Equip. Co., oxygen, etc.
68.09	A. C. Chevrolet Co., auto parts
5.90	National Welding Supply Co., freight chgs.
154.85	M & G Auto Supplies, Inc., auto parts
35.10	Generator Exchange Co., carburetor overhaul
148.60	M & G Auto Supplies, Inc., auto parts
28.50	Ohio Chemical & Surgical Equip. Co., oxygen-refills
237.51	K & C Raybestos Brake Service, shoes exchanged, etc.
358.16	Auto Ignition Service, Inc., auto repairs
165.24	M & G Auto Supplies, Inc., auto parts
74.90	Montgomery Glass Service, auto glass
30.71	National Welding Supply Co., frgt. charges
834.82	Harry Klinger, Inc., tires
32.25	Generator Exchange Co., carburetor overhaul
32.60	Ohio Chemical & Surgical Equip. Co., oxygen/cyl. refills
646.80	Harry Klinger, Inc., anti-freeze
15.44	L. Rubenstein & Sons, Inc., gold paint
6.00	C.O.-Two Sales & Service, Inc., fire exting. recharge
159.40	Holsey Auto Sales, Inc., auto parts, etc.
48.80	K & C Raybestos Brake Service, shoes exch., etc.
17.24	Bright Steel Corp'n., finished steel
50.00	Downtown Auto Seat Covers, auto seats/repairs
111.02	M & G Auto Supplies, Inc., ball joints
20.05	Ohio Chemical & Surgical Equip. Co., oxygen/cyl. refills
38.62	Jensen & Mitchell, Inc., auto springs
41.33	Generator Exchange Co., carburetor repairs
22.35	Easy Glitter Wax Co., car wax/polish
150.00	I D M Co., Inc., rental oxy. inhalators
189.60	I D M Co., Inc., oxy. refills
176.00	County Wide Exterminating Service Co., services
48.00	County Wide Exterminating Service Co., services
390.00	Edward Hayes, blacksmith services
28.50	John Weber & Son, saws sharpened
5.15	Walsall Saddlery Hardware Corp., adjusters
21.00	Joseph H. Browne Co., brooms
548.58	S. H. Homewood, feed
78.15	Montgomery Glass Service, auto glass
16.99	Leroux Typewriter Service, type. repairs
24.96	Leroux Typewriter Service, type, repairs
22.00	Monroe Calculating Machine Co., Inc., Maintc. service
32.67	Dictaphone Corp., dictabelts
12.60	Ace Office Supplies Co., type. repairs
2.05	Dictaphone Corp'n., shipping chrgs.

165.00	Minnesota Mining & Mfg. Co., traffic sign faces
120.00	Minnesota Mining & Mfg. Co., traffic sign parts
50.00	O'Meara Productions, sound films
100.00	Scott Printing Co., printing
177.50	Progress Printing Co., Inc., printing
18.32	The Birtcher Corp'n., radio tube clamps
48.45	Square Elec. Supply & Fixture Corp., elec. switches
225.00	Perry Gladstone, new locks, keys, etc.
28.50	Tony Veniero, keys & lock
894.10	Marbelite Co., Inc., traf. signal parts
350.00	J. Birtwistle Brass Foundry, traf. light staunchions
57.07	Arrow Supply Co., galv. pipe
35.19	N. Siperstein, Inc., aluminum paint
525.00	J. Birtwistle Brass Foundry, traf. light staunchions
20.40	Hudson Builders Material, Inc., sand/cement
41.25	New Jersey Bell Telephone Co., street directories
55.50	Western Union Telegraph Co., time-services
21.40	Union Towel Supp. Div. Morgan Laundry, Inc., services
18.72	John J. Tobler, Inc., pistol & rifle shells
93.50	John J. Tobler, Inc., target range supplies
25.00	American Red Cross, first aid emblems
15.60	Ace Uniform Co., collar letters
200.00	North Jersey Automobile Club, Sam Browne belts-white
798.00	Harry Aitchison Co., bullet-proof suits
27.00	Standard Plating Co., badges replated
107.25	Consolidated Laundry Industrial Uniforms, services
21.45	Consolidated Ldry. Indus. Uniforms, uniforms cleaned
36.40	New Jersey Art Foundry, shields-bronze cast
93.75	S. Manzo, leather boots, etc.
1,164.00	Minnesota Mining & Mfg. Co., traf. signal supplies
1,296.00	Minnesota Mining & Mfg. Co., traf. light faces
91.92	Max Lumber & Millwork Corp., lumber
1,593.05	Turtle & Hughes, Inc., traf. speed recorder, etc.
112.20	Hudson Sales, Inc., recording tapes
162.19	Duncan Hardware Co., tools/hardware, etc.
14.74	Max Lumber & Millwork Corp., lumber
5.40	Edward Ruskin, supplies
37.75	L. Rubenstein & Sons, Inc., paints, etc.
13.50	Pitney-Bowes, Inc., meter rental
13.50	Pitney-Bowes, Inc., meter rental
3,500.00	Hudson Dispatch, printing
165.00	Scott Printing Co., printing
4.50	Tony Veniero, desk lock repair
90.00	Royal Jewelry Mfg. Co., badges
17.55	The Evening Journal Asso., advertising
60.48	The Evening Journal Asso., advertising
14.08	Hudson Dispatch, advertising
25.00	Frieda H. Lipschitz, shorthand reporter
90.00	William P. Kern, rental stamp meter
23.76	Jersey Blue Print Co., prints

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $277,777.64 for 75 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 62.56	Charles Weinacht Stationery Co. Inc., supplies
2.50	The American City Magazine, supplies
3.70	Sol's Stationers, supplies
3.00	Sol's Stationers, supplies
3.74	J. J. Scanlon, supplies
5.50	Ace Office Supplies Co., supplies
40.30	N. J. Bell Telephone Co., services
16.24	N. J. Bell Telephone Co., services
8.80	Union Towel Supply Div., Morgan Ldry. Inc., services
26.00	Underwood Corporation, supplies
10.70	Addressograph Multigraph Corp., supplies
45.05	Sol's Stationers, supplies
33.50	N. J. Bell Telephone Co., services
60.00	Uneeda Floor Service, services
488.40	Hudson Dispatch, advertising
26.00	Hudson Dispatch, advertising
.85	Sol's Stationers, supplies
12.05	N. J. Bell Telephone Co., services
3.41	Union Towel Supply Div., Morgan Lndry. Inc., services
116.47	Addressograph Multigraph Corp., supplies
142.00	Scott Printing Co., supplies
1,598.00	Scott Printing Co., supplies
4.50	Western Union Telegraph Co., services
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
5.69	Sol's Stationers, supplies
471.00	Progress Printing Co., supplies
523.00	Progress Printing Co., supplies
23.76	The Todd Co. Div. of Burroughs Corp., supplies
33.89	Sol's Stationers, supplies
306.00	Sol's Stationers, supplies
39.50	A B Dick Company of New York Inc., supplies
35.52	Marr Duplicator Company, supplies
273.00	Scott Printing Co., supplies
192.00	Scott Printing Co., supplies
30.50	N. J. Bell Telephone Co., services
36.25	Metropolitan Service Co., services
55.00	Feltz Printing Service, supplies
5.83	International Business Machines Corp., services
9.45	N. J. Bell Telephone Co., services
1,950.00	Francis M. Kelly, services
4,314.44	Henry S. Marmorstein, Inc., insurance prem.
15.00	Jersey Blue Print Co., supplies
2.45	Wm. P. Black, supplies
20.00	U.S. Postmaster, stamps
375.00	Samuel Sutphen, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services

520.83	William Robertson, Jr., services
45.00	The Daily Real Estate Report, supplies
2.60	Monroe Calculating Machine Co. Inc., supplies
78.72	Henry J. Herrmann, reimbursement
279.00	John F. Trainor, services
142.12	Louis W. Raino, fees
853.50	John F. Trainor, services
93.00	John F. Trainor, services
10.00	Division of Tax Appeals, filing fees
12.50	The American Law Book Company, supplies
10.00	New Jersey Law Journal, subscription
189.79	Adams Press Inc., supplies
5.00	Daniel Greenspan, services
80.50	Department of Civil Service, State of N. J., services
628.98	Adams Press Inc., services
27.00	Thomas L. Brenna, Jr., expenses
25.00	Patrick A. Kiley, expenses
55.00	Hudson Dispatch, advertising
76.34	Hudson Dispatch, advertising
51.48	Hudson Dispatch, advertising
56.70	The Evening Journal Association, advertising
153.60	Mary J. Mason, compensation
120.00	Margaret O'Hara, compensation
250,000.00	Board of Education, a/c city apprn.
11,625.00	Gerold Kanengiser, refund
39.10	Louis W. Raino, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $108,493.47 for 246 bills and claims, approved for payment for the Department of Public Affairs.

$ 28.05	Charles Weinacht Stationery Company, supplies
832.40	Charles Weinacht Stationery Company, supplies
2.50	Pitney-Bowes, Inc., supplies
161.00	Charles Weinacht Stationery Company, supplies
118.25	Union Printing Company, supplies
105.06	Addressograph-Multigraph Corporation, supplies
27.22	Addressograph-Multigraph Corporation, supplies
80.00	Owl Printing Company, supplies
377.61	Remington Rand, supplies
32.00	Ace Office Supplies Company, suppiles
33.00	The Levy Company. supplies
23.00	Addressograph-Multigraph Corporation, services
9.95	New York Academy of Sciences, supplies
25.50	Ditto, Incorporated, supplies
69.12	Schering Corporation, supplies
468.62	The Upjohn Company, supplies
214.17	Mead, Johnson & Company, supplies
446.13	The Upjohn Company, supplies

92.01	Merck & Company, supplies
344.38	Ciba Pharmaceutical Products, supplies
1,394.67	Honiberg Drug & Surgical Supply Company, supplies
7.85	The Burdick Corporation, supplies
70.53	The Foregger Company, supplies
1,285.84	E. R. Squibb & Sons, supplies
1,466.63	Honiberg Drug & Surgical Supply Company, supplies
1,227.44	Wyeth Laboratories, supplies
420.68	The S. S. White Dental Manufacturing Co., supplies
107.36	F & A Distributing Company, supplies
60.00	Fred B. Smith & Co., supplies
104.86	Honiberg Drug & Surgical Supply Co., supplies
43.99	W. A. Baum Company, supplies
25.80	Merck & Company, supplies
256.59	The Upjohn Company, supplies
1,880.14	Wyeth Lab, supplies
223.49	Merck & Company, supplies
295.90	Chas. Pfizer & Co., supplies
216.00	G. D. Searle & Co., supplies
90.00	Gecker Pharmacy, supplies
77.75	Herbert's Drug & Surgical Sales Company, supplies
2,920.21	Pako Corporation, supplies
17.04	Keleket X-Ray Corporation, services
125.08	General Electric Company, services
29.26	Keleket X-Ray Corp., services
33.60	General Electric Co., services
52.54	Keleket X-Ray Corp., services
151.90	James P. Smith, supplies
35.00	The Levy Co., supplies
25.65	Rittenhouse Book Store, supplies
23.62	Rittenhouse Book Store, supplies
682.00	Fisher Scientific Co., supplies
19.35	Rittenhouse Book Store, supplies
762.70	Geckers Pharmacy, supplies
26.00	Heinicke Instruments Co., supplies
711.60	Cosmevo Surgical Supply Co., supplies
110.00	Palo Laboratory Supplies, supplies
355.07	Standard Scientific Supply Corp., supplies
58.68	Merck & Co., supplies
771.85	James F. Collins & Co., supplies
33.00	N. Siperstein, supplies
100.50	Henry Goldman Paper Co., supplies
82.50	Nocon Products Corp., supplies
737.50	Hudson Mattress Mfg. Co., services
168.80	Joseph H. Browne Co., supplies
126.23	County Wide Exterminating Service Co., supplies
228.72	Joseph H. Browne Co., supplies
737.50	Hudson Mattress Manufacturing Co., services
276.00	Industrial Home for the Blind, supplies
47.50	I. E. Brown Inc., supplies
105.84	J. Liberman & Co., supplies
614.40	M. Stein Co., supplies
417.00	Norton & Williams, supplies
12.96	Ross Laboratories, supplies
12.96	Ross Laboratories, supplies

161.43	New York Butchers, supplies
349.00	Embassy Grocery Corp., supplies
462.00	Swift & Co., supplies
131.56	Leo L. Konigsberg, supplies
6,674.61	Atzingen Whitehouse Dairy, supplies
679.40	Louis Ender, supplies
159.51	Leo L. Konigsberg, supplies
2,090.95	Gol-Pak Corp., supplies
21.66	Union Terminal Cold Storage Co., services
104.90	Leo L. Konigsberg, supplies
66.78	Keebler Biscuit Co., supplies
155.58	Leo L. Konigsberg, supplies
171.30	Leo L. Konigsberg, supplies
576.37	S. Alexander & Co., supplies
367.20	A. Beck & Sons, supplies
857.08	Gol-Pak Corp., supplies
167.20	Hudson Commission Co., supplies
102.50	Seeman Brothers, supplies
520.10	S. Alexander & Co., supplies
31.24	Mead Johnson & Co., supplies
352.50	Montgomery Mills, supplies
550.80	A. Beck & Sons., supplies
664.35	Joseph Apicella & Sons, supplies
1,772.21	Washington Beef Co., supplies
27.00	Hudson Food Products Corp., supplies
1,320.71	Max Millinger, supplies
17,011.10	C. C. Casalino, supplies
174.00	Garlock Packing Co., supplies
147.78	The Leavitt Machine Co., supplies
42.00	Cyrus Wm. Rice & Co., services
300.04	Esso Standard Oil Co., supplies
34.15	Westinghouse Electric Corp., services
202.98	Arrow Supply Co., supplies
72.06	Arrow Supply Co., supplies
53.69	Thomas A. Edison, supplies
177.39	Franklin & Smith, supplies
243.33	Arrow Supply Co., supplies
27.00	Perry Gladstone, supplies
192.00	Majestic Tile & Marble Co., supplies
10.00	S & M Service Station, services
327.38	Arrow Supply Co., supplies
6.48	Gillespie Varnish Co., supplies
97.97	Arrow Supply Co., supplies
19.50	Wallwork Bros., supplies
10.08	Franklin & Smith, supplies
250.00	Max Lumber & Millwork Corp., supplies
131.81	Square Electric Supply & Fixture Corp., supplies
280.18	Engineering & Refrigeration Inc., services
16.45	Singer Sewing Machine Co., supplies
158.40	Hospital Equipment Co., supplies
13.04	Consolidated Laundries Linen Supply, services
11.85	New Jersey Bell Telephone Co., services
332.00	Associated Printery, supplies
57.68	Harry Klinger Inc., supplies
5.00	I D M Co., services

454.01	Joseph Gromek, supplies
107.75	Scott Printing Co., supplies
47.35	Ace Office Supplies Co., services
30.00	American Window Cleaning Co., services
69.93	Public Service Electric & Gas Co., services
2.90	Union Towel Supply, services
22.05	New Jersey Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
8.60	J. Liberman & Co., supplies
11.80	Wishbow Bros., supplies
17.65	Union Towel Supply, services
318.15	New Jersey Bell Telephone Co., services
40.00	Paul B. Williams, supplies
53.35	Charles Weinacht Stationery Co., supplies
28.00	Union Printing Co., supplies
7.85	Pitney-Bowes, services
330.00	Remington Rand, supplies
651.92	E. R. Squibb & Sons, supplies
215.80	Cosmevo Surgical Supply Co., supplies
23.46	Ciba Pharmaceutical Products, supplies
39.30	Cameron Surgical Specialty Co., supplies
106.80	Schenlabs Pharmaceuticals, supplies
225.00	U. S. Detergents Co., supplies
380.02	Cambridge Instrument Co., supplies
4,095.00	Low X-Ray Film Corp., supplies
24.00	Picker X-Ray Corp., supplies
10.00	Gann Law Books, supplies
25.30	Palo Laboratory Supplies, supplies
75.00	Certified Blood Donor Service, supplies
57.00	Triple Cee Supply Co., supplies
479.00	Fisher-Cohen Co., supplies
22.20	S. Manzo, supplies
32.30	Sunshine Biscuits, supplies
133.00	Joe Lowe Corp., supplies
1,695.12	Gol-Pak Corp., supplies
336.60	A. Beck & Sons, supplies
1,236.81	Washington Beef Co., supplies
550.80	A. Beck & Sons, supplies
18.00	Generator Exchange Co., services
48.00	Max Lumber & Millwork Corp., supplies
57.00	Ace Motor & Armature Service, supplies
168.15	New Jersey Bell Telephone Co., services
32.64	Tel Autograph Corp., supplies
37.69	Joseph Gromek, supplies
59.40	Zimmer Manufacturing Co., supplies
6,039.39	Cutter Laboratories, supplies
53.20	Truss & Surgical Center, supplies
102.00	Armour Pharmaceutical Co., supplies
79.44	Truss & Surgical Center, supplies
83.00	Cosmevo Surgical Supply Co., supplies
144.00	Mallinckrodt Chemical Works, supplies
138.43	Richards Manufacturing Co., supplies
58.65	Joseph Gromek, supplies
50.30	Jersey Grinding & Renting Service., services
61.50	J. Liberman & Co., supplies

453.00	Monmouth Paper Supply Co., supplies
300.00	Norton & Williams, Inc., supplies
461.69	Henry Kelly & Sons, supplies
402.01	Henry Kelly & Sons, supplies
565.89	Henry Kelly & Sons, supplies
333.77	Henry Kelly & Sons, supplies
467.44	Henry Kelly & Sons, supplies
635.20	Max Millinger, supplies
423.83	Henry Kelly & Sons, supplies
423.13	Henry Kelly & Sons, supplies
570.37	S. Alexander & Co., supplies
2,473.94	Gol-Pak Corp., supplies
555.61	S. Alexander & Co., supplies
401.18	Henry Kelly & Sons, supplies
504.33	Henry Kelly & Sons, supplies
645.66	S. Alexander & Co., supplies
68.58	Arrow Supply Co., supplies
42.00	Cyrus Wm. Rice & Co., services
44.95	Allied Office Supplies Inc., supplies
2,020.00	Merck Sharp & Dohme, supplies
66.69	Stroblite Co., supplies
12.40	New Jersey Bell Telephone Co., services
1,018.08	Union Printing Co., services
30.15	Dobke Typewriter Exchange, services
23.60	New Jersey Bell Telephone Co., services
1,090.80	Union Printing Co., services
6,035.69	Atzingen Whitehouse Dairy, supplies
32.56	Hudson Dispatch, advertising
87.50	Progress Printing Co., supplies
21.18	Progress Photo Engraving Co., supplies
20.10	Burrelle's Press Clipping Bureau, services
23.10	Burrelle's Press Clipping Bureau, services
30.00	Louis Cavetello Sign Co., supplies
2.42	Western Union Telegraph Co., services
39.75	James Holleran, expense
24.64	Hudson Dispatch, advertising
35.00	Inter-County Blood Banks, supplies
4,518.00	Knickerbocker Biosales Inc., supplies
10.00	Dr. Adolph Szepanski, expense
24.16	Howard J. Martin, expense
9.00	Phyllis Gray, expense
40.00	Vincent W. Copcutt, services
177.00	Agricultural Marketing Service, services
130.50	Agricultural Marketing Service, services
50.85	Agricultural Marketing Service, services
94.65	Treasurer of the United States, Poultry Div., services
10.00	Association of Food & Drug Officials, subscription
15.00	American Medical Association, subscription
62.81	George E. Shea, expense
76.05	Theodore S. Peszynski, expense
51.36	Thomas Donovan, expense
53.24	Patrick Gallagher, expense
4.00	S & M Service, services
6.75	M. & G. Auto Supplies, supplies
65.92	Claridge Hotel, expense

195.00	Pat Mullane, expense
206.50	Seymour Schulman, services
38.70	James A. Tumulty, expense
50.00	National Institute of Municipal Clerks, services
67.20	Jersey Blue Print Co., supplies
200.00	Heller and Schleider, refund
400.00	Nicholas S. Schloeder, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of November 18, 1958, public bids were received for "Painting and Decorating Interior Halls, Corridors, Stairs and Vestibules in the Basement and on the Second and Third Floors at City Hall, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Charles F. Reilly Co. Inc., 443 Hoboken Avenue, Jersey City, N. J. in the amount of Four Thousand Three Hundred Forty Three and No One Hundredths ($4,343.00) Dollars, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendations; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to Charles F. Reilly Co. Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, by resolution adopted at the meeting of this Board on October 7th, 1958, the City Clerk was authorized to advertise for bids for

Two (2) Bucket Loaders
One (1) Tar Kettle
One (1) Compressor 250
Three (3) Salt Spreaders
Two (2) Ratchet Trailers,

and

WHEREAS, pursuant to the public advertising following such authorization, Johnson & Dealaman, Inc., submitted its bid for such equipment and accessories; and

WHEREAS, by resolution adopted at the meeting of this Board on

November 4th, 1958, it was determined to accept the subject bid and to award a contract for such equipment and accessories, and

WHEREAS, it has been determined that, by mutual mistake on the part of the City of Jersey City and the bidder, such equipment and accessories were not sufficiently specified to supply properly, the needs of the Department of Public Works; and

WHEREAS, Johnson & Dealaman, Inc., have so acknowledged in writing; NOW THEREFORE BE IT

RESOLVED, that the resolutions, adopted at the meetings of this Board on October 7th, 1958, and November 4th, 1958, as above specifically referred to, be, and they are each of them, hereby voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering LIQUID CHLORINE to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the E. M. SERGEANT PULP & CHEMICAL CO. INC., 120 Lister Avenue, Newark, New Jersey, in the sum of FORTY THREE THOUSAND ONE HUNDRED DOLLARS, ($43,100.00), and

WHEREAS, said bid was the only bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the bid of E. M. SERGEANT PULP & CHEMICAL CO. INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said E. M. SERGEANT PULP & CHEMICAL CO. INC., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of September, 1958, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$208,982.51
	Labor	467B	617.75
	Material	152	1,129.85
	Special Readings	470B	46.00
155B	TOTAL		$210,776.11
	WATER TITLE LIENS		
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	TOTAL		
	MISCELLANEOUS		
	Labor	467B	$ 44.50
	Material	152	
	Special Readings	470B	
	Sale of Sludge	492A	
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
155F	TOTAL		$ 44.50
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 3.72
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	TOTAL		$ 3.72

Debit Acct.	Item	Credit Acct.	Amount
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
155F	TOTAL		....
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 1,210.36
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155B		$ 1,210.36
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL 155M		....
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL 155F		....

Debit Acct.	Item	Credit Acct.	Amount
	REFUNDS		
....	Consumers		....
....	Water Title Liens		....
....	Miscellaneous		....
....	Interest and Penalties		....
....	....		....
....	....		....
....	....		....
	TOTAL		....
	CASH RECEIPTS		
....	Consumers		$212,365.52
....	Water Title Liens		....
....	Miscellaneous		336.18
....	Interest and Penalties		327.93
....	Return State Gas Tax		....
....	....		....
....	....		....
....	....		....
	TOTAL		$213,029.63
	JERSEY CITY SEWERAGE AUTHORITY BUREAU OF WATER COLLECTING AGENT		
	Sewerage Sales Charges		250,313.32
	TOTAL		250,313.32
	ADD ON SALES		21.04
	TOTAL		21.04
	Sewerage Interest Credits		33.98
	Sewerage Credits		190,840.67
	TOTAL		190,874.65
	Abatement Sewerage		1,880.32
	TOTAL		1,880.32

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance creating and establishing the position of Director of the Bureau of Motor Vehicles; establishing and adopting the minimum and maximum annual salary and the annual increments thereof; providing for the appointment thereof; prescribing the term of office; defining the duties thereof, and repealing Ordinance No. K-1348." (CITY ORDINANCE NO. K-1659)

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, December 16th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton", in accordance with agreement attached hereto—

Mr. Vito Vermont
Lincoln Street
Lot 2—Block H
Boonton, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS, on April 10, 1958, NICHOLAS PICO, while in the employ of the City of Jersey City, Department of Public Works, Bureau of Water, sustained injuries arising out of and in the course of his employment; and

WHEREAS, on September 26, 1958, at the Division of Workmen's Compensation, Department of Labor and Industry, Informal Division, an award was entered in favor of the said NICHOLAS PICO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To NICHOLAS PICO for permanent disability, 20% right 1st finger, or 10 weeks at $35. per week, amounting to $350, payable as follows:

To DR. JACK E. MARCUS	$ 10.00
To JAMES F. RYAN, counsel fee	35.00
To NICHOLAS PICO	305.00
	$350.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance fixing the yearly compensation of certain members of the Police Department and the Fire Department of the City of Jersey City." (CITY ORDINANCE NO. K-1660).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 16th, 1958, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, N.J.S. 2(a):8-19 N.J.S.A. provides that the governing body of the municipality, by resolution, may designate one of the magistrates of the municipal court to be the presiding magistrate of such court; and

WHEREAS, at present no magistrate has been designated as the presiding magistrate; and

WHEREAS, it is deemed for the best interests of the City and for the proper and efficient conduct of the affairs of said municipal court that a presiding magistrate be designated;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that Honorable John F. Gillick be and he hereby is designated as Presiding Magistrate of the Municipal Court of the City of Jersey City, effective immediately.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, at the Commission Meeting of November 18, 1958, public bids were received for the "Development of a Municipal Parking Area at Nos. 103-109 Cambridge Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the four (4) bids received, and has recommended that the contract be awarded to New Jersey Asphalt & Paving Co., Ft. of Jersey Avenue, Jersey City, N. J. in the amount of Six Thousand Four Hundred Ninety and No/One Hundredths ($6,490.00) Dollars, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to New Jersey Asphalt & Paving Co., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

6 only 25 watt mobile transmitter receivers with transistorized power supplies.
5 only transistorized hand carried tranmitter receivers.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, December 22nd, 1958, at 10 o'clock in the afternoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, convenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions including, but not limited to, immediate recision.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before February 24th, 1959. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(12) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the

New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(13) The purchaser shall fill the lands to one (1) foot above the grade of Route 440. The filling and grading shall be completed by June 22nd, 1959; and, upon the further condition, that the Purchaser shall erect thereon a building or buildings covering a ground area of not less than the square footage of land set forth in the tabulation below. The construction of said building or buildings to commence not later than September 22nd, 1959 and be fully completed within fifteen (15) months after the starting date.

Block	Plot	Location	Square Footage	Min. Price
1253½	P	Route 440	50,000	$ 9,250.
1253½	R	Route 440	50,000	10,750.
1257½	S	Route 440	50,000	8,000.
1257½	U	Route 440	50,000	12,330.
1257½ 1264½	V	Route 440	50,000	11,000.

NO COMMISSION WILL BE PAID TO ANY BROKER OR PERSON CONSUMMATING THE SALE.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 4th day of November, 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

BLOCK	LOT	LOCATION	MINIMUM PRICE
1497	3Q	New York Bay	$27,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on Monday, November 24, 1958, at 10 A.M. o'clock local time;

And WHEREAS, John S. Musarra, 505 Queen Ann Road, Teaneck, N. J. purchased at said sale the aforementioned property for cash in the sum of Twenty-seven Thousand and 00/100 Dollars ($27,000.)

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Cameo Theaters, Inc. was granted permission by Ordinance dated August 3rd, 1926 to maintain a Vault at 221-223 Ocean Ave. and 105 Cator Ave., Jersey City, N. J. and

WHEREAS, Investigation made by James E. Henderson, Engineer, Department of Public Works, showed that this Vault has been abandoned and there was no evidence of its existence at the time of his Investigation,

NOW, THEREFORE, BE IT

RESOLVED, that the open charge against the present owner Racon Realty Co. Inc. for the period of August 1, 1955 to August 1st, 1959 amounting to $100.00 be ordered cancelled on the books of City Comptroller and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
13442	1497	3N	New York Bay	$ 49,529.85	$304,700.
13443	1497	3Q	New York Bay	155,495.79	644,400.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Amount Transferred	Valuation
1830	B	308 Fairmount Ave.	....	$7,200.
1830	C	302 Fairmount Ave.	....	5,200.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

BLOCK	LOCATION	YEAR	AMOUNT
7	J. Warner & Company	1958	$ 8.64
	15 Exchange Place		
10	Garfield Screen Co.	1958	172.84
	741 Communipaw Avenue		
12	George Dwybidor	1956	10.83
	31 Halladay Street	1957	43.34
60	Summit Metals Co., Inc.	1958	216.70
	Foot of Jersey Avenue		
65	Beacon Packing Company	1958	433.40
	1 Green Street	1958	864.20
67	Jennie Kadzierska	1958	17.28
	85 Sussex Street		
102	James F. McGovern, Jr.	1955	42.03
	75 Montgomery Street	1956	42.68
		1957	43.34
131	Skyway Casting Co., Inc.	1958	13.00
	142 Essex Street	1958	12.97
154	Harbor Iron & Steel Corp.	1958	650.10
	Provost & 13th Street	1958	648.15
180	Anthony Rochi	1958	17.31
	145 Pavonia Avenue		
187	Marine Metal Supply Co.	1958	325.05
	137-43 15th Street		
203	Jesa Knitting Co.	1958	173.36
	83 Newark Avenue		
205	The Marvel Dental Laboratory	1954	84.32
	116 Newark Avenue		
205	Singapore Hut	1956	126.09
	116-18 Newark Avenue		
205	The Marvel Dental Laboratory	1948	91.06
	116 Newark Avenue		
205	Vincent Niekraz	1958	34.57
	183 Pavonia Avenue		
215	Raymond's Market	1957	88.00
	482 Grove Street		
219	New Jersey Service Station	1958	108.35
	748 Jersey Avenue		
219	New Jersey Service Station	1958	151.69
	161-169 12th Street		
221	Hilton Marwell & Co.	1958	324.56
	574-78 Grove Street		
223	Ray's Bar	1958	36.57
	608 Henderson Street		
235	Joseph Scarola	1958	13.00
	235 Grove Street	1958	12.97
241½	J & E Merson & Co.	1958	4.34
	164 Newark Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
251	J & P Food Stores	1958	43.34
	501 Grove Street	1958	43.21
257	G & G Restaurant	1958	64.95
	601 Grove Street		
259	Fleming & McHaig	1956	995.94
	625 Grove Street		
268	Lot'z Tavern	1958	34.57
	(Old Bartoszak Tavern)		
	333 Grand Street		
274	Clyde's	1958	119.59
	185 Newark Avenue		
274	Clyde's	1952	109.91
	185 Newark Avenue		
278	Jean Velez	1954	52.56
	69 Erie Street	1958	30.34
304	Edward Corde Co., Inc.	1958	54.17
	87 Bright Street		
305	David Grubman	1958	12.97
	272 Varick Street		
312	Lasser's Men's Shop	1956	170.72
	194 Newark Avenue	1957	173.36
313	Cohen & Seidman	1958	12.96
	226 Newark Avenue		
351	Eugene Sarno	1958	21.61
	342 Second Street		
351	Nicholas Cocucci	1956	8.41
	404 Monmouth Street	1956	8.66
352	Central Candy	1958	21.61
	322 Third Street		
375	Lavery Daehnhart Lumber Co.	1954	1,054.00
	423 Grand Street	1955	1,050.75
		1956	853.60
		1957	866.80
379	Paragon Luncheonette	1958	17.34
	353 Montgomery Street		
383	Anthony Tauro	1956	258.09
	345 First Street		
384	Vernese Live Poultry Co.	1958	38.97
	383 Monmouth Street		
384	Assenta Giordano	1956	170.72
	108 Brunswick Street	1957	173.36
384	John Assuasi	1958	13.00
	116 Brunswick Street	1958	25.92
387	Peter J. Scibetta Et Al	1958	4.34
	419 Monmouth Street	1958	4.32
403	Charles Introcaso	1958	21.61
	183 Bright Street		
412	Thomas Shallis	1956	8.41
	309 Newark Avenue	1956	8.66
		1957	8.54
		1957	8.80
417	Nick Salerno	1957	4.40
	211 Brunswick Street	1958	4.34
		1958	4.32

BLOCK	LOCATION	YEAR	AMOUNT
428	Daniel Manieri	1958	17.31
	244 Wayne Street		
501	Ace Music Company	1956	8.60
	46 Hauxhurst Avenue		
	Weehawken, N. J.		
513	E. Pompilio & Son	1958	32.50
	511 Newark Avenue	1958	64.82
526	Gold's Drug Store	1957	154.00
	642 Newark Avenue		
528	M. Seiden	1950	21.97
	582 Newark Avenue	1951	22.95
		1953	22.35
		1954	25.30
		1955	25.22
		1956	25.61
		1957	26.00
561	General Pencil Company	1958	3,683.90
	67 Fleet Street		
562	Creative Metal Products Inc.	1958	108.03
	68 Fleet Street		
571	Garfunkel Company	1958	973.20
	426 Hoboken Avenue		
571	Journal Square Laboratories	1956	21.66
	420 Hoboken Avenue		
577	Laidlaw Garage	1958	8.67
	163 Laidlaw Avenue		
528½	Jean Karlin	1958	129.83
	558 Newark Avenue		
588	M. Block	1957	17.60
	695 Newark Avenue		17.60
		1958	17.34
			17.33
			17.29
			17.28
588	W. Horwitz	1958	43.34
	723 Newark Avenue		
588	Mayle Gift Shop	1958	43.34
	2988 Boulevard		43.21
588	Five Corners Bakery	1957	85.36
	681 Newark Avenue		88.00
629	A & C Market	1958	34.67
		1958	34.57
699	John C. Morris Co.	1958	216.38
	206 Beacon Avenue		
704	Louis Hauenstein	1958	64.95
	230 Palisade Avenue		
708	Budnick's Garage	1958	10.83
	146 Central Avenue		
722-B	Jennie Fabrio	1958	17.29
	296 Central Avenue		
723	Fessender Co. Inc.	1958	864.20
	Townsend, Mass.		
735	Louis Iezzi	1958	21.61
	121 Franklin Street		
		1956	12.61

BLOCK	LOCATION	YEAR	AMOUNT
744	Julie's Restaurant	1956	26.00
	126 Franklin Street	1957	52.01
748	Christina Kube	1958	69.24
	160 New York Avenue		
749	Theofanis Theofanides	1958	129.83
	201 Ocean Avenue		
755	Mrs. Ellen McCarthy	1958	86.68
	64 Hutton Street		
757	Remarkable Tailor Shop	1956	12.61
	174 Webster Avenue		
762	G & D Globe Shoes Inc.	1956	64.99
	613 Main Street		
	Boonton, New Jersey		
	Loc.: 336 Central Avenue		
774	Westphal's Dairy	1958	4.34
	72 Bowers Street	1958	4.32
791	Stanley Mitchell	1958	65.01
	518 Central Avenue	1958	64.82
813-14	A. Effren	1958	21.61
	477 Central Avenue		
815	Eggers Confectionery Shop	1958	21.60
	465½ Central Ave.		21.61
817	Minnie Kirsch	1958	12.97
	34 Bleecker Street		
823	Harry Staiger	1958	26.01
	1010 Summit Avenue		
845	F. Hopken & Son	1958	151.69
	78 Lake Street		
848	Frank Mazzeroco	1958	4.20
	44 Montrose Avenue	1958	4.34
		1958	4.32
849	Rita Lee & Barbara McFadden	1958	65.00
	3300 Hudson Boulevard		
849	Victory Cleaners	1948	15.17
	3298 Boulevard	1952	18.32
		1952	19.93
		1957	22.00
		1958	21.67
		1958	21.61
852	Thomas Kiernan	1956	34.67
	115 Sherman Place		
867	Dr. J. S. Hamilton	1958	10.83
	186 Bowers Street	1958	10.81
867	Joseph Wahl	1958	17.33
	1007 Summit Avenue		
885	Rosenast Embroidery Works	1958	65.01
	229 North Street	1958	64.82
893	Coral Cabinet Shop	1958	34.62
	1183 Summit Avenue		
895	Inter City Mdse. Co.	1943	68.94
	1160 Summit Avenue	1944	43.16
915	Westside Inn	1958	17.29
	41 Nelson Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
940	Resnick Pontiac Corp. 3257 Boulevard	1958	216.05
942	Paul Rowan Ass'n, Inc. 460 Tonnele Avenue	1958	216.70
1267	Frank Kenny	1956	25.61
	1697 Hudson Boulevard	1957	12.81
		1957	13.19
		1958	13.00
1270-a	Mr. G. Gardini 255 Fairmount Avenue	1958	21.61
1273	William DeCorso 81 Terhune Avenue	1958	8.66
1281-A	Donald and J. Zigray 158 Sterling Avenue	1958	25.97
1281-B	Starr's Tavern Inc.	1958	75.84
	169 Sterling Avenue		75.85
1288-a	Posnak and Turkish	1956	21.01
	Kellogg Street	1956	43.33
		1958	216.70
		1958	216.05
1297½	Fulton Cleaners	1958	8.67
	355 Westside Avenue	1958	8.64
1324	Joseph Hudack	1956	42.03
	469 Ocean Avenue	1956	43.33
		1957	42.68
		1957	44.00
		1958	43.34
		1958	43.21
1328	Fulton Hardware 149 Jackson Avenue	1958	43.21
1328	John R. Mahan	1957	17.59
	135 Jackson Avenue	1958	34.67
		1958	17.29
1347	Despina Vouchides 381-a Ocean Avenue	1958	32.41
1351	C. B. Powell Tavern 25 Jackson Avenue	1958	17.29
1363	Bill Staffa	1958	4.33
	51 Long Street	1958	8.64
1364	Romanielli & Son 1770 Boulevard	1958	25.97
1366	Paul Covello 6A Rose Avenue	1958	17.31
1366	L. Caso	1958	8.67
	178 Danforth Avenue	1958	8.67
		1958	8.64
		1958	8.64
1370	Ernest Martineit 36 Greenville Avenue	1958	7.31
1413	A & J Dispoto 105 Ocean Avenue	1958	34.57
1422	Edward Martin 164 Ocean Avenue	1958	13.00

BLOCK	LOCATION	YEAR	AMOUNT
1424	K. Najarian 186 Ocean Avenue	1958	8.64
1426	T & K Service 75 Cator Avenue	1957	69.34
1463	John Murray 378 Ocean Avenue	1958	25.97
1463	Emilio Mazzetti 382 Ocean Avenue	1958	4.32
1470	William Vlaris 440 Ocean Avenue	1958	8.64
1470	T. Rieckman 438 Ocean Avenue	1958	43.21
1474	M. J. Kenny 500 Ocean Avenue	1958	34.57
1480	Lena Dress Mgf. Co. 15 Wilkinson Ave.	1958	64.91
1497	National Dock Warehouse Co. P.O. Box 28, Bergen Station	1958	216.70
1614	Duane Calender T/A Tarrants 56 Wright Avenue	1958	21.80
1616	Henry Cougliano 21 Wallis Avenue	1958	12.97
1627	Tooley's Truck Terminal P.O. Box 696, Journal Sq. Station	1958	151.46
1629	Tony's Lunch 87 Logan Avenue	1958	25.97
1631	Maiden Lane Upholstery Co. 735 Westside Avenue	1958	51.93
1634	James Capozzi 321 Sip Avenue	1958	21.61
1652	Casino In the Park Lincoln Park, N. J.	1958	260.04
1661	Lena Facher 733 Westside Avenue	1958	64.82
1744	Peter Caranoulias and George Statakis 867 Communipaw Avenue	1958	43.21
1746	Eagle Fuel Oil Company 37 Marcy Avenue	1958	43.21
1748	James Poulos 553 Westside Avenue	1958	10.83 10.81 10.80
1759	Joseph Durchschlacz 475 Westside Avenue	1958	43.34
1777	Florence Lyons 356 Westside Avenue	1958	30.25
1793	G. J. Graef 478 Westside Avenue	1958	86.42
1797	Imperial Shoe Repair 522 Westside Avenue	1958	8.64
1798	West Bergen Music Center 540 Westside Avenue	1958	8.67 8.64
1798	Aumenta's Pharmacy 2325 Hudson Boulevard	1958	43.34 43.21

BLOCK	LOCATION	YEAR	AMOUNT
1807	Modern Lunch Restaurant	1957	34.15
	800 Communipaw Avenue		35.19
1819	Dr. C. F. Harper	1956	42.68
	146 Belmont Avenue	1957	43.34
1823	Ted's Beauty Salon	1955	84.06
	2526 Boulevard		
1826	James Sullivan	1958	39.01
	713 Bergen Avenue		
1826	Robinson's Service	1958	6.50
	699 Bergen Avenue		6.49
1828½	Dr. T. J. Connolly	1958	12.97
	372 Fairmount Avenue		
1832	Resnick Pontiac Corporation	1958	540.13
	768 Montgomery Street		
1840	Stuyvesant Food Center	1958	17.33
	99 Stuyvesant Avenue		17.34
1860-a	Albert and Grace Menzel	1958	86.42
	112 Tonnele Avenue		
1864	Shik Plaza Laboratory	1958	13.00
	2836 Boulevard		
1864	Elsie White	1956	6.50
	40 Journal Square	1957	6.40
		1957	13.19
1866	Certified Hearing Aid	1957	86.08
	60 Sip Avenue		
1866	Bunny Acres	1958	108.03
	3 Journal Square		
1866	Mayflower Doughnut Shop Inc.	1958	356.84
	15 Journal Square		
1866	Amity Cigar Store	1958	108.03
	50 Sip Avenue		
1866	Journal Square Book Shop	1956	86.68
	22 Sip Avenue	1957	85.36
1868½	Leo Rosenblum	1958	25.97
	26 Journal Square		
1868½-69	Charles Witkowski	1954	16.86
	26 Journal Square	1953	14.90
	Now at 921 Bergen Ave.	1952	15.30
		1951	14.65
		1950	14.64
		1942	10.75
		1955 on Vet. Exempt.	
1869	Julius D. Canter	1958	13.00
	921 Bergen Avenue		12.97
1871	Joseph's Beauty Shop	1958	21.67
	911 Bergen Avenue	1958	21.61
1871	Drake College	1957	260.04
	905 Bergen Avenue		
1871	J. M. Cooper	1958	86.42
	895 Bergen Avenue		
1875	C. N. Gardner	1957	4.40
	880 Bergen Avenue	1958	8.66
1882	Rock Laundermat	1947	44.00
	366 Summit Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
1992	Rosetta's 637 Ocean Avenue	1958	21.61
1893	Nicholas J. Dinicola 291 Summit Avenue	1958	8.64
1895	Goodman Furniture Co. 828 Bergen Avenue	1958	3,029.25 (furniture)
1895	Goodman Warehouse Co. 828 Bergen Avenue	1958	1,298.25 (warehouse)
1896	Doney Employment 1 Foye Place	1958	17.31
1897	Emily Havas 551 Mercer Street	1958 1958	34.68 34.57
1904	Rogat's 742 Bergen Avenue	1958	43.21
1905	Lucielle Griefs 266 Monticello Avenue	1958	17.28
1911	James B. Clark 662 Bergen Avenue	1958	8.67
1911	Martini Inc. 664 Bergen Avenue	1958	43.21
1825-C	740 Westside Avenue	1958	8.64
1837	2719 Boulevard	1958	8.64
1911	664 Bergen Avenue	1958	43.34
1837	2719 Boulevard	1958	8.67
1825-C	740 Westside Avenue	1958	8.67
1912	Frederics Cleaners 6 Jewett Avenue	1957	4.27 4.40
1906	Dr. S. Critides 8 Clifton Place	1957	43.34
1920	Sydney Kobnowitz 191 Monticello Avenue	1958	34.57
1924	Sylvester Nassarelli 710 Grand Street	1956	170.72
1925	J. Hartley 490 Communipaw Avenue	1958	10.83
1928	Peter Canaris 60 Harrison Avenue	1958	21.61
1930	Corren & Calle 99 Monticello Avenue	1958	21.67 21.61
1923	N. J. Service Station 40 Crescent Avenue	1958	43.34
1932	Skouras Theatre Corp. 233 West 49th Street, N. Y.	1958	54.02
1937	Bernard Venetian Blind 572 Jackson Avenue	1956 1957	10.51 10.51 10.83 10.83 10.67 10.67

BLOCK	LOCATION	YEAR	AMOUNT
1938	Steve Churline		
	575 Communipaw Avenue	1958	8.67
			8.64
			8.64
1942	Louis Men's Shop		
	740 Grand Street	1958	34.67
			34.57
1948	Chester & Ruth W. Ravins		
	944 Garfield Avenue	1958	21.67
			10.81
1951	Madison Hotel		
	45 Madison Avenue	1958	86.68
			86.42
1958	Modern Food Store		
	414 Bergen Avenue	1957	86.68
1959	Louise Roamer		
	487 Jackson Avenue	1956	25.61
1962	Ansbro Hardware Store		
	809 Ocean Avenue	1957	86.68
1962	Jacob Butsher		
	478 Jackson Avenue	1958	43.21
1965	C. Stoto		
	14 Union Street	1958	43.28
1972	Mallard Beauty Salon		
	763 Ocean Avenue	1958	25.97
1978	Reliable Furniture	1958	4.34
	421 Jackson Avenue	1958	4.32
1978	D & C Food Market	1957	26.07
	56 Virginia Avenue		
1981	China Inn	1958	43.21
	389 Jackson Avenue		
1982	L. J. Alexander	1958	17.31
	63 Ege Avenue		
1987	Miller's Inc.	1958	216.70
	292 Jackson Avenue		
1988	C F Duke Storage Warehouse, Inc.	1958	10.83
	601 Ocean Avenue	1958	10.01
1993	Jackson Appetizer	1958	43.21
	354 Jackson Avenue		
1997	Progressive Cleaners & Tailor	1957	17.34
	719 Ocean Avenue		
2012	Shannon Radio & T/V Clinic	1958	43.28
	612 Ocean Avenue		
2012	Parish Fruit Market	1958	10.84
	606 Ocean Avenue		10.83
			10.81
			10.80
2029	Columbia Mirror & Novelty	1958	65.01
	90 Forrest Street	1958	64.82
2042	Schultz Pharmacy	1958	64.82
	383 Communipaw Avenue		
2042	Lillian Marotta	1958	25.97
	379 Communipaw Avenue		

BLOCK	LOCATION	YEAR	AMOUNT
2048	Pavonia Scrap & Iron Metal Co.	1958	32.50
	229 Johnston Avenue		64.82
2054	Twait Bros.	1958	21.61
	297 Halliday Street		
2068	John Meyers	1953	19.13
	105 Maple Street	1953	18.12
2092	Ruchlein's Delicatessen & Liquor	1958	32.51
	452 Pacific Avenue		32.50
			32.41
2096	Hygrade Felt Battery Co.	1958	216.70
	278 Johnson Avenue		

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, Personal Taxes were assessed for the year 1943 against Hudson Refrigerating Co., Block 188, 150 Fifteenth St., Bill Number 50833 in the amount of $20000. or $1149.00 in taxes, and

WHEREAS, the said assessment was "illegal in part" as per petition to the Board of Tax Commissioners of the City of Jersey City, said petition requesting that the assessment be reduced to $500. or $28.73 in taxes, and

WHEREAS, the City Collector's Office have on file a letter from the Law Department in which they ask that a resolution be drawn reducing the assessment by $19500 or $1120.27 in taxes and accepting payment of the 1943 Personal Taxes on a basis of $500. or $28.73 in taxes, therefore, be it

RESOLVED, that the 1943 Personal Taxes assessed against Hudson Refrigerating Co. Block 188 be cancelled in the amount of $19500. assessment, $1120.27 in taxes, and, be it

FURTHER RESOLVED, that payment in the amount of $28.73 be accepted which reflects an assessment of $500. Charge 1943 Personal Taxes in the amount of $1120.27.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, by virtue of the adoption of City Ordinance K-1658, there has been created and established the position of Director of Economic Development within the Department of Revenue & Finance in the City of Jersey City and,

WHEREAS, the best interest of the City of Jersey City will be served by the appointment of the Director of Economic Development, now therefore be it

RESOLVED, that Bernard M. Hartnett be and he hereby is appointed

Director of Economic Development in the Department of Revenue & Finance of the City of Jersey City in accordance with the terms and provisions of said Ordinance K-1658, at the annual salary of seven thousand ($7,000.00) dollars, payable in equal weekly installments; said appointment shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

BY COMMISSIONER MURRAY:

WHEREAS, the position of "Retirement Fund Administrator, Department of Revenue & Finance" was created and established by City Ordinance No. K-1652, passed and adopted after public hearing, on November 4, 1958; and

WHEREAS, the appointment of James H. Browne, Jr., to the position of Retirement Fund Administrator, Department of Revenue & Finance is in the best interest of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the said James H. Browne, Jr., be and he is hereby appointed Retirement Fund Administrator, Department of Revenue & Finance, at the maximum annual salary of Nine thousand dollars ($9,000.00), payable in equal weekly installments; said appointment to become effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
422	$4,000.00	409	$4,000.00
433	$ 900.00	415	$ 900.00
412	$5,000.00	417	$5,000.00
433	$5,000.00	417	$5,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
572	$ 25.00	570	$ 25.00

582	$ 25.00	580	$ 25.00
582	$2,000.00	584	$2,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 25th day of October, 1958, and ending on the 21st day of November, 1958, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 588,056.59
*Department of Revenue and Finance	57,512.40
Department of Public Safety	679,580.74
Department of Public Works	113,139.67
Department of Parks and Pub. Property	145,990.13
Water Department	111,782.30
Capital Account	—
Water Capital Account	—
and amounting in the aggregate to	$1,696,061.83

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payroll—November 1st to November 15th, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three Months (3) commencing January 1st, 1959, and ending March 31st, 1959, the following:

BREAD, CAKE & ROLLS
MILK & CREAM
ICE CREAM
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for the CLEANING OF WINDOWS for the Medical Center, Jersey City, New Jersey

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for RENTAL TO FURNISH, SUPPLY AND SERVICE EQUIPMENT FOR OXYGEN THERAPY for the period of One (1) year, commencing January 1, 1959 and ending December 31, 1959 for the Medical Center, Jersey City, New Jersey

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing January 1st, 1959, and ending January 31st, 1959 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing January 1, 1959 and ending June 30, 1959, the following:

PAINTS, PAINT SUPPLIES & TOOLS
ELECTRICAL SUPPLIES
KITCHEN SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Year commencing January 1, 1959 and ending December 31, 1959, the following:

PRINTING
LAMPS & FLUORESCENT TUBES
REBUILT HAIR MATTRESSES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing December 1st, 1958 and ending December 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$21,172.90
GOL PAK CORP.	17,181.15

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it,

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One (1) Month commencing; DECEMBER 1st, 1958, and ending DECEMBER 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

MERGENTINE, INC.	$5,124.75
THORMAN BAUM & CO., INC.	4,377.25

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FISH, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of ONE (1) Month, commencing December 1st, 1958 and ending December 31st, 1958, pursuant to specifications and bid thereon.

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the LARRY'S SEA FOOD MARKET CORP., 126 BRUNSWICK STREET, JERSEY CITY, NEW JERSEY, in the sum of FOUR THOUSAND SEVEN DOLLARS, AND NINETY CENTS, ($4,007.90) and;

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the LARRY'S SEA FOOD MARKET CORP., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said LARRY'S SEA FOOD MARKET CORP., for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering EGGS, to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of ONE (1) Month, commencing December 1st, 1958, and ending December 31st, 1958, pursuant to specifications and bid thereon,

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the A. BECK & SON, 866 RIVER ROAD, EDGEWATER, NEW JERSEY, in the sum of TWO THOUSAND EIGHT HUNDRED SEVENTY DOLLARS AND NO CENTS, ($2,870.00) and;

WHEREAS, said bid was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the said bid of the A. BECK & SON, be accepted and a contract be awarded to such Company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said A. BECK & SON, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

WHEREAS, the people of our nation have been shocked and saddened by the tragic holocaust which took the lives of eighty-seven children and three nuns at Our Lady of Angels School in Chicago yesterday; and

WHEREAS, this tragedy is causing sorrow in the hearts of parents throughout the world;

NOW, THEREFORE, BE IT RESOLVED, that the City Commission of Jersey City on behalf of the citizens of our community extend most heartfelt sympathy and condolences to the parents and relatives of the victims of this most unfortunate disaster; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Mayor of Chicago and to the Pastor of Our Lady of Angels Church and to Monsignor William J. Gorman, Chicago Fire Department Chaplain.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Kathryn Sullivan of 210—7th Street, Jersey City, N. J., address the Board on the subject of naming certain streets in the Currie's Woods Housing Area.

Following her presentation, Commissioner Murray observed:

COMMISSIONER MURRAY: I think, Mr. Mayor, that perhaps we could resolve it this way. I fully agree with what the Mayor has said, Katherine. We have never been furnished with any legal opinion in any way. At least, I haven't been furnished with any legal opinion. Counsellor Heckman, who is our colleague, apparently has had legal opinions furnished him. As we can well realize, it is a most embarrassing posture for everyone concerned, beginning with Commissioner Heckman, who, I know, would have deeply enjoyed the friendship of your Dad, had he been able to meet him. It is embarrassing for us because we have from the beginning always assumed that it would be named after your Dad.

May I offer this suggestion to help you and also to help the Commission: I will move at this time that the Board of Commissioners recommend to Director Heckman that the name Sullivan Drive be applied. I will move this in this spirit: consonant with the Mayor's suggestion that there should be guidance for everyone concerned in writing and I make my recommendation in order to accommodate your views and, at the same time, in order to give the Mayor time and Commissioner Heckman or Ezra Nolan, the Corporation Counsel, time to give the final written opinion which, of course, must guide us.

So, I so move that we recommend to Director Heckman. You understand that he does not have to follow our recommendation and if the Corporation Counsel's opinion sustains Commissioner Heckman, we must respect his departmental decision. In order, perhaps, to clarify the whole thing for you, I will so move.

WHEREUPON, COMMISSIONER BERRY OBSERVED:

COMMISSIONER BERRY: I have something that I would like to say on the motion that has been recommended by Commissioner Murray. I expressed myself here before as having the deepest admiration for Commissioner Heckman for the position that he has taken to memorialize his Dad, and without question, we all have to admire him for it. However, I have taken a position from the very beginning in favor of the first recommendation that came from the Housing Authority to name this drive Sullivan Drive, in order to memorialize this man who lived to the age of ninety-four and was loved by all the people of Jersey City. Frankly, I have never deviated from my thinking in that direction and I stand upon that same thinking today. For that reason, I am going to second the proposal of Commissioner Murray.

On roll call, the following vote was recorded:

Yeas: Commissioners Berry, Murray and Mayor Witkowski.

Nay: Commissioner McLaughlin.

Abstained: Commissioner Heckman:

Robert C. Murphy, President, Hudson Council No. 2, N. J. Civil Service Employees Assn., addressed the Board, requesting that the Board initiate a salary survey of all City Employees.

The Board took the matter under advisement.

William G. Barr, Executive Director of the National Parking Association, Washington, D.C., and Samuel Leyner of 2847 Hudson Boulevard, Jersey City, N. J., addressed the Board, supplementing the discussion had at the meeting of the City Commission of November 18th, 1958, respecting the ultimate disposition of the "Bowl Property".

On motion of Commissioner McLaughlin, seconded by Commissioner Berry, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of a regular meeting of the City Commission, held on the 2nd day of December, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of DECEMBER 16, 1958

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey on Tuesday, December 16th, 1958.

The Mayor called the meeting to order at 11:25 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Heckman, seconded by Commissioner Berry and adopted unanimously, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals, the following being received:—

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—
  6 Only 25 watt mobile transmitter receivers with transisterized power supplies:
  5 Only transistorized hand carried transmitter receivers:
    Two (2) sealed proposals received.

For furnishing and delivering to the department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing January 1st, 1959 and ending January 31st, 1959:—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:
    Twenty-three (23) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three months (3) commencing January 1st, 1959, and ending March 31st, 1959:—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial, Laundry and Stationery Supplies:—
    Forty-two (42) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months, commencing January 1st, 1959, and ending June 30th, 1959:—Paints, Paint Supplies & Tools—Electrical Supplies—Kitchen Supplies:
    Six (6) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) year, commencing January 1st, 1959, and ending December 31st, 1959:—Print-

ing—Lamps & Fluorescent Tubes—Rebuilt Hair Mattresses:
Ten (10) sealed proposals received.

For rental to furnish, supply and service equipment for oxygen therapy for the period of one (1) year commencing January 1st, 1959 and ending December 31st, 1959 for the Medical Center, Jersey City, New Jersey:
Two (2) sealed proposals received.

For the cleaning of windows at the Medical Center, Jersey City, New Jersey:
One (1) sealed proposal received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and adopted unanimously.

Commissioner McLaughlin moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals, and published them as follows:—

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—
6 Only 25 watt mobile transmitter receivers with transisterized power supplies:
5 Only transisterized hand carried transmitter receivers:

1. Motorola Communications & Electronics Inc., $3,000.00 and $1,875.00 respectively, with certified check of $2,000.00.
2. General Electric Co., $2,527.20 and $1,608.75 respectively, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one month commencing January 1st, 1959 and ending January 31st, 1959—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

1. Clifton Fruit & Produce Inc., fresh fruits & vegetables, $4,959.24, with surety company bond.
2. Brenner Produce, fresh fruits & vegetables $5,128.75, with surety company bond.
3. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables by item, with surety company bond.
4. Thorman Baum, fresh & frozen fruits & vegetables, by item, with surety company bond.
5. A. Bohrer Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
6. S. Alexander & Co., fresh fruits & vegetables, $5,401.50, with surety company bond.
7. Mergentine Inc., fresh & frozen fruits & vegetables, $4,938.00, with surety company bond.
8. Edward Boker, fresh & frozen fruits & vegetables, $4,203.30, with surety company bond.
9. Leo L. Konigsberg, dairy products, by item, with surety company bond.
10. Universal Butter & Egg, dairy products, by item, with certified check of $900.00.

11. David Chait, dairy products, $1,365.40, with certified check of $450.00.
12. Triple R Poultry Farm, dairy products, $2,761.50, with surety company bond.
13. A. Beck, dairy products, by item, with surety company bond.
14. Joseph Apicella & Sons, fish, $4,346.25, with certified check of $1,000.00.
15. Larry's Sea Food Market Corp., fish, $4,472.50, with surety company bond.
16. Scudder Seafood Co., fish, $4,392.00, with surety company bond.
17. Montgomery Mills, coffee & tea, by item, with surety company bond.
18. Gilleis Coffee Co., coffee & tea, by item, with surety company bond.
19. Excellent Coffee Co. Inc., coffee & tea, by item, with certified check of $135.00.
20. Eppens Smith Co., coffee & tea, by item, with certified check of $494.60.
21. Lincoln Mills, coffee & tea, by item, with surety company bond.
22. Washington Beef Co., meats & poultry, by item, with surety company bond.
23. Gol-Pak Corporation, meats & poultry, by item, with certified check of $2,500.00.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three months (3) commencing January 1st, 1959 and ending March 31st, 1959—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial, Laundry and Stationery Supplies:

1. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
2. Hudson Commission, groceries & canned goods, by item, with surety company bond.
3. S. Gumpert, groceries & canned goods, by item, with surety company bond.
4. Embassy Grocery Corp., groceries & canned goods, by item, with surety company bond.
5. M. Millinger, groceries & canned goods, $30,987.20, with surety company bond.
6. Louis Ender Inc., groceries & canned goods, by item, with surety company bond.
7. R. C. Williams, groceries & canned goods, by item, with surety company bond.
8. Seeman Bros., groceries & canned goods, by item, with surety company bond.
9. Bellwood Dairy, milk & cream, by item, with surety company bond.
10. Atzingen Whitehouse Dairy Inc., milk & cream, by item, with surety company bond.
11. Borden's Farm Products, milk & cream, $30,123.23, with certified check of $10,041.08.
12. Sunnybrook Farms, milk & cream, $30,385.72, with surety company bond.
13. Keebler Biscuit Co., crackers, by item, with certified check of $295.00.
14. National Biscuit Co., crackers, by item, with certified check of $396.81.
15. Sunshine Biscuit Co., crackers, by item, with surety company bond.

16. General Baking Co., bread, cake & rolls, by item, with surety company bond.
17. Fisher Baking Co., bread, cake & rolls, by item, with surety company bond.
18. Charles Weinacht, stationery supplies, by item, with surety company bond.
19. Gotham Card & Paper Co., stationery & paper supplies, by item, with surety company bond.
20. Ace Typewriter Co., stationery supplies, by item, with certified check of $1,100.00.
21. Duplicating Paper Co., stationery supplies, $2,623.90, with certified check of $875.00.
22. Union Card & Paper Co., stationery supplies, by item, with surety company bond.
23. Joseph Gromek, stationery supplies, by item, with surety company bond.
24. Harsam Bros., stationery supplies, by item, with surety company bond.
25. Swift & Co., janitorial supplies, by item, with certified check of $1,104.00.
26. Globe Sanitary Products Company, janitorial supplies, by item, with certified check of $159.00.
27. Joseph Browne, janitorial supplies, by item, with surety company bond.
28. Sanitary Soap Co. Inc., janitorial supplies, by item, with surety company bond.
29. Triple Cee Supply, janitorial supplies, by item, with surety company bond.
30. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
31. Monmouth Paper Co., janitorial supplies, by item, with surety company bond.
32. Henry Goldman Paper Co., janitorial supplies, by item, with surety company bond.
33. Krueger Bros., janitorial supplies, by item, with surety company bond.
34. Tec Products, janitorial supplies, by item, with surety company bond.
35. Washine National Sands, laundry supplies, by item, with surety company bond.
36. M. Stein, laundry supplies, by item, with surety company bond.
37. Altro Work Shop, laundry supplies, by item, with surety company bond.
38. Colgate & Co., laundry supplies & janitorial, by item, with certified check of $186.00.
39. Fisher Cohen, laundry supplies, by item, with surety company bond.
40. George Smith, laundry supplies, by item, with surety company bond.
41. Norton & Williams Inc., laundry supplies, by item, with surety company bond.
42. Swift & Co., ice cream, by item, with certified check of $746.59.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months, commencing January 1st, 1959, and ending June 30th, 1959—Paints, Paint Supplies — Tools—Electrical Supplies—Kitchen Supplies:

1. Atlas Electric Supply Co., electric supplies, $3,953.82, with surety company bond.
2. Square Electric Supply & Fixture Co., electrical supplies, by item, with surety company bond.
3. Edward B. Haskins, kitchen supplies, by item, with certified check of $647.00.
4. Triple Cee Supply Co., kitchen supplies, by item, with surety company bond.
5. S. A. Dashev, paint supplies & tools, by item, with surety company bond.
6. N. Siperstein & Sons, paints, paint supplies and tools, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) year, commencing January 1st, 1959 and ending December 31st, 1959—Printing—Lamps & Fluorescent Tubes—Rebuilt Hair Mattresses:

1. Square Electric, lamps, by item, with surety company bond.
2. Duro Test Corporation, lamps, by item, with surety company bond.
3. Atlas Electric Supply Co. Inc., lamps, by item, with surety company bond.
4. Luxor Lighting Products, Inc., lamps, by item, with surety company bond.
5. Pashkow Bros., rebuilt hair mattresses, $6,450.00, with surety company bond.
6. Hudson Mattress Co., rebuilt hair mattresses, $7,188.00, with certified check of $2,396.00.
7. Louis Zheutlin, rebuilt hair mattresses, $7,800.00, with surety company bond.
8. Columbia Mattress Co., rebuilt hair mattresses, $8,400.00, with surety company bond.
9. Progress Printing, printing, by item, with surety company bond.
10. Union Printing Co., printing, by item, with surety company bond.

For rental to furnish, supply and service equipment for oxygen therapy for the period of one (1) year, commencing January 1st, 1959 and ending December 31st, 1959 for the Medical Center, Jersey City, New Jersey:

1. Honiberg Drug & Surgical Co., $18,000.00, with surety company bond. (New equipment—not used).
2. Metro Hospital Supply Co., $6,720.00, with surety company bond.

FOR THE CLEANING OF WINDOWS AT THE MEDICAL CENTER, JERSEY CITY, NEW JERSEY:

1. New Jersey Window Cleaning, $5,870.00 per cleaning—$11,740.00 per year, with certified check of $3,915.00.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:-

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at #117 Danforth Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting of said application.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided. Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from the building at 117 Danforth Ave., Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From N. J. State Highway Dept. submitting forms for 1959 Municipal Aid Schedule of Work.

Received and referred to Commissioner Heckman.

From N. J. State Dept. of Defense, submitting Governor's proclamation with reference to civil defense plans.

Received and referred to the Mayor.

From Mayor Richard J. Daley, Mayor of Chicago, thanking the Board for expressions of sympathy in connection with the recent disaster.

Received and ordered filed.

From Kathryn Sullivan, 210 7th St., Jersey City, N. J., requesting permission to address the Board.

Mrs. Sullivan appeared and requested permission to address the Board at the first meeting in January 1959.

From Minor Subdivision Committee, Jersey City Planning Board, approving subdivision for William Rubin, 190-200 Stegman St., Block 1318, Lots 8, 9, 10, 11, 12, 13.

Received and ordered filed.

From Minor Subdivision Committee, Jersey City Planning Board, approving subdivision for Parker N. Leach Asso. Inc., Winfield Avenue, Block 1256, Lot 5A.

Received and ordered filed.

AUDITING CLAIMS:

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $20,164.59 for 130 vouchers approved for payment for the Department of Parks and Public Property.

$ 288.80	George W. Brennan, supplies
432.00	George W. Brennan, supplies

102.50	George W. Brennan, supplies
45.00	George W. Brennan, supplies
108.10	George W. Brennan, supplies
21.12	Hudson Dispatch, advertising
39.40	P. S. Electric & Gas, replacement—globes
185.00	Charles Weinacht, chairs
22.00	Leroux Typewriter, repairs
3.60	Yankee Rubber Stamps, stamp
190.65	Charles Weinacht, supplies
7.38	Charles Weinacht, supplies
173.63	Charles Weinacht, supplies
205.08	Charles Weinacht, supplies
48.39	Charles Weinacht, supplies
15.00	Feltz Printing, printing
692.40	Erie Railroad Co., taxes
360.14	The Levy Co., supplies
7.00	Alfred Bundies, dues
121.50	The Evening Jnl, advertising
27.50	Ideal Art, publication
10.10	P. S. Electric & Gas, service
63.05	P. S. Electric & Gas, service
184.75	P. S. Electric & Gas, service
45.80	N. J. Bell Telephone, service
22.00	Thomas Tuzzolino, tuning, repairing—piano
45.00	Jack Thompson, expenses
25.00	The Jewish Standard, advertising
92.40	Hudson Dispatch, advertising
8.00	Jersey Fuel Oil, labor, material
142.00	Sterling Welding, labor, material
1,150.19	N. J. Bell Telephone, service
24.30	The Evening Jnl, advertising
20.68	Hudson Dispatch, advertising
3.75	Edward Ruskin, supplies
19.95	Arthur Katz, supplies
17.80	Arthur Katz, labor, material
23.00	Arthur Katz, labor, material
14.95	R & K Mockler Mfg. Co., repairs
163.80	Schenck & Schenck, insurance
295.00	Schenck & Schenck, insurance
180.04	The First Realty Co., insurance
25.85	Jersey Blue Print, blueprints, etc.
11.00	Architectural Record, subscription
34.01	J. J. Scanlon, newspapers
11.55	N. J. Bell Telephone, service
25.00	N. J. Bell Telephone, service
19.20	Eastern Overall, service
32.00	Eastern Overall, service
29.63	Bill Jacobs Cycle Co., labor, material
12.15	N. J. Bell Telephone, service
32.80	N. J. Bell Telephone, service
6.20	Union Towel, service
48.59	P. S. Electric & Gas. service
80.99	Ben Shaffer, repairs
137.48	M & G Auto Supplies, auto repairs
15.00	Downtown Auto Seat, covers

22.50	S. Borsky & Son, glass door
15.00	S. Borsky & Son, glass door
8.50	S. Borsky & Son, vent window
189.90	Cirone's Battery, labor, material
48.88	Wishbow Bros., labor, material
241.18	Wishbow Bros., parts—tractor
74.84	Hudson Tire, tires, tubes
25.92	Holsey Auto Sales, supplies
147.42	Cirone's Battery, labor, material
182.67	Esso Standard Oil, gasoline
332.50	Murphy's Products, grass seed
103.83	John Eggers, oil
406.90	Edward Ruskin, supplies
85.00	Feltz Printing, printing
38.25	Horace B. Garrison, service
25.27	N. J. Bell Telephone, service
17.95	N. J. Bell Telephone, service
103.30	N. J. Bell Telephone, service
6.40	N. J. Bell Telephone, service
67.95	N. J. Bell Telephone, service
31.77	N. J. Bell Telephone, service
3.90	Union Towel, service
159.00	Edward Ruskin, wheel barrows
355.00	Ben Shaffer, basketball backboards
26.70	Clyde Jewelers, engraving
13.78	Charles Weinacht, supplies
235.48	The Levy Company, supplies
39.00	Feltz Printing, printing
49.82	N. J. Bell Telephone, service
17.80	N. J. Bell Telephone, service
47.68	N. J. Bell Telephone, service
42.49	N. J. Bell Telephone, service
25.00	The Greenville Mdse Co., supplies
125.74	John Eggers, oil
180.47	John Eggers, oil
179.93	John Eggers, oil
1,985.74	P. S. Electric & Gas, service
27.00	Otis Elevator, service
308.25	J. C. Welding, labor, material
170.00	World Wired Music, muzak - rink
855.00	McConnell Coal, coal
631.02	P. S. Electric & Gas, service
133.70	Square Electric, supplies
55.50	Otis Elevator, service
33.25	Great Bear Spring, service
108.50	John Eggers, oil
86.97	P. S. Electric & Gas, service
117.57	P. S. Electric & Gas, service
120.21	P. S. Electric & Gas, service
1,688.10	Square Electric, supplies
1,619.42	Square Electric, supplies
9.35	Square Electric, supplies
68.85	N. Siperstein, paint
713.02	Arrow Supply, supplies
25.50	Otis Elevator, service

18.80	N. J. Bell Telephone, service
15.70	N. J. Bell Telephone, service
68.20	N. J. Bell Telephone, service
24.95	Edward Ruskin, supplies
25.95	N. J. Bell Telephone, service
7.50	Arthur Katz, lock set
4.50	Arthur Katz, repairs
8.00	Arthur Katz, repairs
6.50	Arthur Katz, repairs
6.50	Arthur Katz, labor, material
158.07	Esso Standard, gasoline
425.00	Frank Crahay, labor, material
39.00	Murphy's Products, P-H blocks
20.55	Great Bear Spring, service
15.00	County Wide Exterminating, service
20.00	Horace B. Garrison, service
650.00	Frank Crahay, labor, material
46.50	Arthur Katz, lock

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $17,769.58 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

Partial Estimate No. 5 City Contract No. 3262—State Aid for Resurfacing Woodlawn Ave. and Various Streets in Jersey City, N. J. under Sate Aid for the year 1958

17,769.58 Colacurcio and Associates, Inc.
Road Construction 892

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,035.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

WATER UTILITY PLANT ACCOUNTS—

2,035.00 Sal Montanti, Inc., repairs to electric service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $350.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B 7-105

350.00	Richard E. Bonyun, professional Engineering services Re: Longwood Valley

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $26,241.16 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—

GENERAL ACCOUNT—

26,209.47	Public Service Electric and Gas Company, electric street lighting service
31.69	Public Service Electric and Gas Company, gas street lighting service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,344.24 for Five (5) Bills and Claims, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT B 7-105

28.35	The Evening Journal Association, advertisement
700.00	Frank J. Radigan, professional services
219.00	John F. Trainor, Inc., services
981.39	Havens and Emerson, engineering services
415.50	Harold M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified

lists, in the aggregate sum of $2,472.20 for Four (4) Bills and Claims, approved for payment, for the Department of Public Works—

WATER UTILITY PLANT ACCOUNTS—

1,115.40	Colacurcio Contracting Corp., excavation and backfilling of trench for 8″ main
475.00	The Barrett Co., repairs—Brookdale Gate House
126.80	Walter Kidde & Company, Inc., supplies
755.00	Joseph G. Pollard Co. Inc., equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,007.94 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

CAPITAL IMPROVEMENTS #94

$1,007.94	McGuinness G.M.C. Trucks Inc., labor installing truck bodies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,200.06 for Seventy-six (76) Bills and Claims, approved for payment, for the Department of Public Works—

WATER OPERATING EXPENSE ACCOUNTS—

$ 13.52	George W. Ignatius, refund
151.72	Town of Boonton, Water Department, water consumption
89.60	George Plastoris, reimbursement
23.75	Watchung Spring Water Company, Inc., spring water
10.95	Riverside Coat Apron Towel Linen Supply and Laundry Inc., service
64.80	Michael Sylvester, reimbursement
66.40	Patrick E. Higgins, reimbursement
54.40	George Plastoris, reimbursement
7.00	Great Bear Spring Company, minimum charge
48.00	Joseph A. Davis, reimbursement
260.51	Robert J. Budrick, miscellaneous expenses
187.20	Albert Waldstein, reimbursement
3.90	New Jersey Power & Light Co., service
5.30	Riverside Coat Apron Towel Linen Supply and Laundry Inc., service
13.75	Watchung Spring Water Co. Inc., spring water
62.00	Ochs Service, repairs

24.30	The Evening Journal Association, advertisement
159.00	Ochs Service, repairs
20.24	Hudson Dispatch, advertisement
5.60	Great Bear Spring Company, minimum charge
116.30	Goodyear Rubber Prod. Corpn., supplies
57.00	A B C Refrigeration Service, repairs
55.00	Pioneer Window Cleaning Company, cleaning windows
68.00	Sterling Welding, welding
600.00	Postmaster, pay for slip 67
193.06	Harold M. Ohland, expenses
43.20	Rosario Puleo, reimbursement
3.85	Union Towel Supply Division, towel service
11.11	Union Towel Supply Division, towel service
10.25	Gladstone's Inc., repairs
4.00	The American City Magazine, subscription
42.88	Wilbur Coughlin, reimbursement
6.75	American Photocopy Equipment Company, supplies
5.50	Riverside Hospital, services
144.33	Joseph Altomonte, insurance premium
165.95	Harold Brunton, insurance premium
166.88	Harold Brunton, insurance premium
146.72	Joseph Carroll Insurance Agency, insurance premium
144.32	Joseph Carroll Insurance Agency, insurance premium
144.33	Joseph Carroll Insurance Agency, insurance premium
105.93	Jos. Filoramo, Jr., insurance premium
214.44	Roy Mellett Agency, insurance premium
105.93	Jos. Filramo, Jr., insurance premium
144.32	Vincent Caggiano, insurance premium
146.72	Vincent Caggiano, insurance premium
61.36	Charles G. Rennar, insurance premium
117.81	Charles G. Rennar, insurance premium
165.95	John Craven & Son Co., insurance premium
113.76	Shallis Associates, insurance premium
71.66	Shallis Associates, insurance premium
172.95	R. L. Stevens, Agency, insurance premium
166.88	R. L. Stevens, Agency, insurance premium
146.72	Vincent Caggiano, insurance premium
13.75	N. J. Bell Telephone Co., service
11.25	N. J. Bell Telephone Co., service
715.17	Camon Meter Division, supplies
8.75	Edward Ruskin, supplies
230.40	Ralph B. Carter Company, supplies
109.10	M. S. Whaley Company, supplies
63.00	Camp and Trail Outfitters, supplies
136.99	Jersey Central Power & Light Co., service
100.45	Wallace & Tiernan Incorporated, supplies
146.96	The Kennedy Valve Mfg. Co., supplies
67.50	Claremont Fuel Co., supplies
83.96	The Penetone Company, supplies
15.00	Crosby Valve and Gage Company, supplies
38.70	Addressograph-Multigraph Corporation, supplies
50.00	Progress Printing Co., printing
90.00	Progress Printing Co., printing
40.50	N. J. Bell Telephone Co., service

6.75	N. J. Bell Telephone Co., service
64.10	N. J. Bell Telephone Co., service
27.10	N. J. Bell Telephone Co., service
18.65	N. J. Bell Telephone Co., service
15.08	Public Service Elec. & Gas Co., electric service
11.10	N. J. Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,054.15 for Forty-seven (47) Bills and Claims, approved for payment, for the Department of Public Works—

$ 25.86	Charles Weinacht Stationery Co. Inc., stationery
2.45	Charles Weinacht Stationery Co. Inc., supplies
11.60	N. J. Bell Telephone Co., service
24.53	Union Towel Supply Division, towel service
10.00	American Public Works Association, services
4.00	The American City Magazine, subscription
8.00	New Jersey Sewage & Industrial Wastes Ass'n., annual dues
61.50	Charles Weinacht Stationery Co. Inc., supplies
40.91	Frank G. Manning, expenses
23.85	N. J. Bell Telephone Co., service
5.06	Union Towel Supply Division, towel service
9.00	Standard Coat Apron & Linen Service, Inc., services
14.00	Charles Weinacht Stationery Co. Inc., supplies
11.50	Jersey Blue Print Company, supplies
30.42	Charles Weinacht Stationery Co. Inc., supplies
43.60	Flasher Rentals, Inc., supplies
24.30	The Evening Journal Association, advertisement
114.24	Schrader Realty Co., insurance premium
127.24	Schrader Realty Co., insurance premium
114.24	Schrader Realty Co., insurance premium
8.04	Joseph P. Curtin, insurance premium
196.38	George Sacks, Inc., insurance premium
166.88	George Sacks, Inc., insurance premium
166.88	George Sacks, Inc., insurance premium
166.88	Robert L. Stevens Agency, insurance premium
6.18	John A. Rush, insurance premium
113.76	Louis Gelfand, insurance premium
100.96	James F. Gannon & Son, insurance premium
105.93	Jos. Filoramo, Jr., insurance premium
105.93	Jos. Filoramo, Jr., insurance premium
111.30	Auguste M. Brouillard, insurance premium
111.30	Auguste M. Brouillard, insurance premium
213.15	Auguste W. Brouillard, insurance premium
14.95	N. J. Bell Telephone Co., service
14.90	N. J. Bell Telephone Co., service
15.40	N. J. Bell Telephone Co., service

14.95	N. J. Bell Telephone Co., service
19.35	J. Liberman & Company, cups
34.30	N. J. Bell Telephone Co., service
11.50	N. J. Bell Telephone Co., service
105.00	Scott Printing Co., printing
30.05	N. J. Bell Telephone Co., service
46.05	N. J. Bell Telephone Co., service
401.80	Posnak & Turkish Inc., supplies
208.80	Max Lumber & Millwork Corp., supplies
107.91	N. J. Bell Telephone Co., service
1,749.32	Esso Standard Oil Company, fuel oil

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,786.32 for 40 bills and claims, approved for payment for the Department of Public Safety Bureau of Fire.

$ 65.10	John Eggers & Bros., fuel oil
103.18	John Eggers & Bros., fuel oil
238.70	John Eggers & Bros., fuel oil
858.14	Esso Standard Oil Co., Esso Extra gasoline
16.00	Downtown Auto Seat Covers Co., repairs
42.45	C-O-Two Sales & Service, Inc., extinguishers recharged
19.50	C-O-Two Sales & Service, Inc., extinguishers recharged
66.50	Hudson Metal & Body Works, repairs
42.00	C-O-Two Sales & Service, Inc., extinguishers recharged
5.17	National Welding Supply Co., oxygen cyl.
154.00	A. Rucki, canvas covers & repairs
32.30	Wishbow Bros., Inc., automotive parts
237.28	Harry Klinger, Inc., batteries, tires & tubes
12.48	American LaFrance Corp., parts
45.00	Hudson Metal & Body Works, fender repairs
6.00	Gilmartin Instrument Company, Inc., gauge repairs
175.00	Essex Machine Repairing Co., repairs
81.15	M. & G. Auto Supplies, Inc., auto parts
138.00	Stiso's Garage & Auto Repairs, repairs
76.60	Auto Ignition Service, Inc., parts & repairs
8.00	Max Lumber & Millwork Corp., fir plywood
5.44	A. C. Chevrolet Co., parts
63.98	Generator Exchange Co., parts & repairs
27.50	C-O-Two Sales & Service Co., Inc., exting. recharged
45.62	Duncan Hardware, Inc., supplies
126.00	J. Birtwistle Brass Foundry, parts
514.85	N. J. Bell Telephone Company, Inc., October, 1958 bills
2.70	Duncan Hardware, Inc., supplies
99.00	County Wide Exterminating Serv. Co., Inc., vermin & rodent exterm.
78.00	County Wide Exterminating Serv. Co., Inc., vermin & rodent exterm.

108.20	National Paint Company, Inc., paint supplies
3.00	Ace Office Supplies Co., typewriter feed rolls
16.10	Ace Office Supplies Co., typewriter maintenance
94.50	Ace Office Supplies Co., supplies—file
42.00	Scott Printing Co., supplies—printed forms
75.00	Scott Printing Co., supplies—printed forms
2.00	The Wonder Stores, Inc., supplies
14.88	Bright Steel Corporation, supplies—cold steel
5.00	The Levy Company, supplies
40.00	George A. Reilly, supplies—U.S. stamps

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $80.50 for 2 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 48.30	Ace Office Supplies Co., typewriter service
32.20	Ace Office Supplies Co., typewriter service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Five Hundred Fifty-four Thousand Seventy-three Dollars and Forty-eight Cents ($554,073.48) for eighty-two (82) bills and claims due for payment by the Department of Public Safety.

$ 290.00	John J. Ambler, M.D., professional services
29.50	Scott Printing Co., printing
54.25	John Eggers & Bros., Inc., fuel oil
217.00	John Eggers & Bros., Inc., fuel oil
58.92	John Eggers & Bros., Inc., fuel oil
22.20	Esso Standard Oil Co., naptha
2,917.99	Esso Standard Oil Co., motor oil
283.95	Esso Standard Oil Co., motor oil
14.00	A. Rucki, tarpaulin repaired
81.10	A. C. Chevrolet Co., auto parts
12.50	Reliable Auto Radiator Co., radiator cleaned
53.66	Wishbow Bros., Inc., auto parts
2.16	Jersey Motors, Inc., auto parts
116.35	Reliable Auto Radiator Co., radiators cleaned
172.43	A. C. Chevrolet Co., auto parts
50.50	Reliable Auto Radiator Co., radiators cleaned
53.26	A. C. Chevrolet Co., auto parts
28.20	Auto Ignition Service, Inc., generator repaired
13.00	Hudson Metal & Body Works, wheels balanced
35.00	Jersey City Welding & Machine Works, water-proof box

323.24	Holsey Auto Sales, Inc., auto repairs, etc.
275.53	Auto Ignition Service, Inc., generators repaired
779.60	Marion Auto Body Repairs, auto repairs
91.22	A. C. Chevrolet Co., auto parts
93.16	Duncan Hardware, Inc., hardware, tools, etc.
17.06	McGuinness G.M.C. Trucks, Inc., crank shaft balancer
899.86	Harry Klinger, Inc., tubes/tires, etc.
321.50	M & G Auto Supplies, Inc., auto parts
8.50	Hudson Metal & Body Works, wheels aligned
58.60	Duncan Hardware, Inc., tools, hardware, etc.
157.54	M & G Auto Supplies, Inc., auto parts
85.00	Stiso's Garage & Auto Repairs, auto repairs
24.00	Reliable Auto Radiator Co., radiators cleaned
246.64	Bill Jacobs Motorcycle Co., maintenance and repairs
62.70	Bill Jacobs Motorcycle Co., maintenance and repairs
141.10	Bill Jacobs Motorcycle Co., maintenance and repairs
2,909.14	New Jersey Bell Telephone Co., Inc., services
89.70	The Levy Company, gymnasium supplies
39.32	General Baking Co., bread
373.06	Sterling Delicatessen, groceries
390.00	Edward Hayes, blacksmith services
103.50	Clove Lake Stables, Inc., saddle pads, etc.
114.00	J. Liberman & Co., janitorial supplies
266.00	Duncan Hardware, Inc., balbriggin rags
5.64	Leroux Typewriter Service, maintenance service
298.00	Ace Office Supplies Co., mimeo paper
137.50	Progress Printing Co., printing
298.00	Ace Office Supplies Co., mimeo paper
15.00	Ace Office Supplies Co., office supplies
216.76	Ace Office Supplies Co., office supplies
41.35	Ace Office Supplies Co., office supplies
589.00	Progress Printing Co., printing
87.50	Progress Printing Co., printing
217.00	Progress Printing Co., printing
22.50	Scott Printing Co., printing
177.65	Square Elec. Supply & Fixture Corp., elec. supplies
199.00	Jersey City Window Cleaning Co., services
136.00	S. Manzo, summer uniforms PW.
14.41	Jos. T. Ryerson & Son, Inc., steel bar
1,105.46	Minnesota Mining & Mfg. Co., aluminum sign blanks
1,678.75	N. Siperstein, Inc., paint
55.80	W & L E Gurley, dies, etc.
35.50	Scott Printing Co., printing
108.50	John Eggers & Bros., Inc., fuel oil
53.85	Graybar Electric Co., tel. opr. chair
92.25	Ace Office Supplies Co., office supplies
142.50	Progress Printing Co., printing
106.59	Stoltz T V, radio parts
10.00	S. Manzo, handcuffs
30.80	Great Bear Spring Co., services
34.40	Great Bear Spring Co., services
3,378.09	Public Service Electric & Gas Co., services
95.20	Gillis Supply Co., ribbons
2,900.00	Interstate Wrecking Co., Inc., park. lot develop.
32.00	Marion Bus Transportation Co., bus rental

90.00	Comptometer Corp'n., services
44.51	Harold J. Myers, Supt., office expenses
75.00	Frieda H. Lipschitz, shorthand report.
529,049.63	Police & Firemen's Retirement System, City's share of pensions
82.00	William P. Kern, Postmaster, postage stamps
21.60	The Evening Journal Asso., advertising
19.80	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,090,171.05, for 87 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 12.98	Hudson Dispatch, advertising
264.00	Hudson Dispatch, advertising
50.00	Sister Margaret Therese, advertisement
15.48	Jersey City News & Greenville News, advertisement
68.40	Jersey City News & Greenville News, advertisement
62.90	Feltz Printing Service, supplies
115.00	Feltz Printing Service, supplies
53.20	N. J. Bell Telephone Co., services
15.45	N. J. Bell Telephone Co., services
86.02	Sol's Stationers, supplies
8.60	Union Towel Supply Division, Morgan Laundry Inc., services
27.50	Alexander Sudnik, Jr., commission
135.00	Lewis Lewin, services
105.00	Lewis Lewin, services
55.00	Lewis Lewin, services
3,675.00	John S. Johnsen, commission
23.10	N. J. Bell Telephone Co., services
27.44	Union Towel Sup. Div., Morgan Laundry Inc., services
6.16	Union Towel Sup. Div., Morgan, Laundry Inc., services
51.01	Sol's Stationers, supplies
11.44	Union Towel Sup. Div., Morgan Laundry Inc., services
5.00	Dobke Typewriter Exchange, services
34.75	Ace Office Supplies Co., supplies
3.25	Plaza Towel Service, services
19.20	Eastern Overall Cleaning Company, services
3.41	Union Towel Sup. Div., Morgan Laundry Inc., services
22.95	Gillis Supply Co., supplies
71.40	Hudson Sales Inc., services
8.80	Union Towel Sup. Div., Morgan Laundry, Inc., services
612.00	Scott Printing Co., supplies
8.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
4.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
14.00	Soney & Sage Co., supplies

4.00	Plaza Towel Service, services
19.35	J. Liberman & Company, supplies
23.20	Sol's Stationers, supplies
12.24	Sol's Stationers, supplies
10.00	Scott Printing Co., postage
44.00	Scott Printing Co., supplies
5.00	Plaza Towel Service, services
9.95	Great Bear Spring Co., rental
150.05	New Jersey Bell Telephone Co., services
50.00	Hudson County National Bank, rental
6.50	Gladstone's Inc., services
596.25	Henry S. Marmorstein, Inc., Ins. Premium
345.00	Samuel Sutphen, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
150.00	Louis Kagan, expenses
31.46	The Todd Co. Div.-Burroughs Corp., services
135.60	Henry J. Herrmann, reimbursement
7.00	Soney & Sage Co., supplies
13.50	Soney & Sage Co., supplies
7.50	Soney & Sage, supplies
14.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
20.00	The Lawyers Co-operative Publishing Co., supplies
20.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
15.00	Associated Lawyers Publishing Co., supplies
7.50	The Lawyers Co-operative Publishing Co., supplies
30.00	Callaghan & Co., supplies
17.20	J. H. Buehrer & Associates, services
27.00	Thomas L. Brenna, Jr., expenses
75,000.00	City Treasurer—Water Account, services
31.05	The Evening Journal Association, advertising
30.80	The Hudson Dispatch, advertising
86.40	The Evening Journal Association, advertising
52.65	The Evening Journal Association, advertising
120.00	Ann Randolph, compensation
1,000,000.00	Board of Education, a/c City Apprn.
4,825.00	Jersey City Philharmonic Symphony Society, services
150.00	Gerard Beekman, expenses
150.00	Al Lepore, expenses
150.00	Joseph Cifarelli, expenses
150.00	Timothy W. Donovan, expenses
90.00	George Jensen, expenses
90.00	Fred Fagan, services
56.25	John F. Trainor, services
78.75	John F. Trainor, services
10.00	Louis P. Careselli, expenses
120.00	Margaret O'Hara, c/o Edward J. Russo, Attorney, compensation
100.00	William Kern, Postmaster, stamps
49.75	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $101,592.58 for 238 bills and claims, approved for payment for the Department of Public Affairs.

$ 36.00	Pitney-Bowes, Inc., services
201.25	Charles Weinacht Stationery Co., supplies
10.95	Charles Weinacht Stationery Co., supplies
118.80	Ozalid, a Division of General Aniline, supplies
319.10	Charles Weinacht Stationery Co., supplies
18.00	Progress Printing Co., supplies
69.25	New York Telephone Co., services
5,937.76	New Jersey Bell Telephone Co., services
81.16	A. B. Dick Co., services
270.00	Remington Rand, services
270.00	Remington Rand, services
270.00	Remington Rand, services
1,035.85	Ace Office Supplies Co., services
339.25	Ace Office Supplies Co., services
1,667.81	Honiberg Drug & Surgical Supply Co., supplies
276.84	Mooney Surgical Supply Company, supplies
67.50	Schering Corporation, supplies
469.95	Honiberg Drug & Surgical Supply Co., supplies
345.21	Merck Sharp & Dohme, supplies
7.30	Sanborn Company, supplies
4,090.69	Honiberg Drug & Surgical Supply Co., supplies
463.20	Merck Sharp & Dohme, supplies
21.20	Cosmevo Surgical Supply Company, services
235.50	Storz Instrument Company, supplies
1,713.20	E. R. Squibb & Sons, supplies
1,151.49	Eaton Laboratories, supplies
1,420.43	Geckers Pharmacy, supplies
104.43	D. Kaltman & Co., supplies
112.80	Mooney Surgical Supply Company, supplies
350.40	Chas. Pfizer & Co., supplies
16.00	Picker X-Ray Corporation, services
50.00	Memorial Center, services
137.02	Rittenhouse Book Store, supplies
75.00	Certified Blood Donor Service, supplies
150.00	Texas Biological Laboratories, supplies
72.98	Hagan Chemicals & Controls, supplies
15.90	Triple Cee Supply Company, supplies
293.00	Monmouth Paper Supply Company, supplies
48.00	The Industrial Home for the Blind, supplies
971.34	Troy Laundry, supplies
107.45	American Laundry Machinery Company, supplies
13.27	Singer Sewing Machine Co., supplies
1,535.50	Altro Work Shops, supplies
23.40	Louis Milani Foods, supplies

2,472.51	Washington Beef Co., supplies
1,364.08	General Baking Co., supplies
93.86	Leo L. Konigsberg, supplies
2,919.88	Washington Beef Co., supplies
37.50	Jersey City Pickle Works, supplies
850.50	Joseph Apicella & Sons, supplies
582.00	Hudson Commission Company, supplies
105.70	S. Gumpert Co., supplies
2,361.24	Gol-Pak Corp., supplies
27.50	Jersey City Pickle Works, supplies
191.25	A. Beck & Sons, supplies
2,339.81	Washington Beef Co., supplies
348.00	Eppens Smith Company, supplies
308.00	Mungle Engineering Co., supplies
11,761.03	Public Service Electric & Gas Co., services
14.40	Simmons Company, supplies
69.99	Duncan Hardware, Inc., supplies
762.64	Arrow Supply Co., supplies
155.20	N. Siperstein, Inc., supplies
49.00	Sanitary Plumbing Supply Co., supplies
51.50	Reliable Auto Radiator Co., services
80.50	M & G Auto Supplies, Inc., supplies
25.50	Montgomery Glass Service, supplies
296.43	Harry Klinger, Inc., supplies
25.00	Uneeda Floor Service, services
3.50	Plaza Towel Service, services
27.50	Scott Printing Co., supplies
15.00	Public Service Electric & Gas Co., services
36.00	Estate of John W. Henderson, supplies
780.08	Systomatic Business Forms, supplies
1,422.64	The Reynolds & Reynolds Co., supplies
23.76	Hudson Dispatch, advertising
8.00	Hudson Dispatch, advertising
37.50	Cortland Mfg. & Supply Company, supplies
93.00	Scott Printing Co., supplies
41.43	The Whitehead & Hoag Co., supplies
322.12	Scott Printing Co., supplies
170.60	Remington Rand, supplies
188.00	Remington Rand, supplies
245.61	Charles Weinacht Stationery Co., supplies
22.60	Ace Office Supplies Co., supplies
100.40	Ace Office Supplies Co., supplies
3.50	Ace Office Supplies Co., supplies
244.68	Graybar Electric Co., supplies
192.65	Hospital Equipment Co., supplies
247.00	Storz Instrument Co., supplies
2,294.09	Honiberg Drug & Surgical Supply Co., supplies
824.08	Mooney Surgical Supply Co., supplies
108.00	Mead Johnson & Co., supplies
639.06	Surgical Products, Div. Amer. Cyanamid Co., supplies
4,320.90	Honiberg Drug & Surgical Supply Co., supplies
2,460.41	Honiberg Drug & Surgical Supply Co., supplies
737.50	Metro Hospital Supply Co., supplies
106.29	Debs Hospital Supplies Inc., supplies
137.43	Zimmer Manufacturing Co., supplies

1,701.68	Parke, Davis & Co., supplies
277.86	Ciba Pharmaceutical Products Inc., supplies
283.20	Organon Inc., supplies
1,115.52	Winthrop Laboratories, supplies
560.00	Metro Hospital Supply Co., services
75.00	Mill-Tone Manufacturing Co., supplies
14.00	Joseph H. Browne Co., supplies
340.00	Bristol Labs., supplies
1,080.24	Parke, Davis & Co., supplies
693.60	Smith Kline & French Labs., supplies
335.80	Air-Shields, Inc., supplies
74.25	Herbert's Drug & Surgical Sales Co., supplies
164.40	Humane Restraint Co., supplies
121.20	Hospital Equipment Co., supplies
62.16	American Cystoscope Makers, supplies
840.64	Honiberg Drug & Surgical Supply Co., supplies
409.05	Honiberg Drug & Surgical Supply Co., supplies
703.84	Standard Scientific Supply Corp., supplies
85.40	Gordon's Biological Supply Co., supplies
222.32	Technicon Instruments Corp., supplies
7.80	Standard Scientific Supply Corp., supplies
136.00	Chemclean Products Corp., supplies
99.00	Joseph H. Browne Co., supplies
80.00	J. Liberman & Co., supplies
136.00	Chemclean Products Corp., supplies
13.40	Henry Goldman Paper Co., supplies
101.00	Joseph H. Browne Co., supplies
18.75	Bond Laboratories, supplies
173.50	Joseph H. Browne Co., supplies
438.00	J. Liberman & Co., supplies
59.25	S. Manzo, supplies
49.86	Canada Dry Corp., supplies
882.97	Flagstaff Foods Corp., supplies
127.55	Hudson Food Products Corp., supplies
36.84	Thorman, Baum & Co., supplies
74.66	Keebler Biscuit Co., supplies
149.96	S. Gumbert Co., supplies
42.00	Hudson Commission Co., supplies
1,639.87	Washington Beef Co., supplies
51.16	Canada Dry Corp., supplies
541.00	Eppens Smith Co., supplies
2,016.42	Gol-Pak Corp., supplies
66.00	Canada Dry Corp., supplies
1,304.20	Washington Beef Co., supplies
1,434.28	Gol-Pak Corp., supplies
393.75	A. Beck & Sons, supplies
750.00	Hudson Commission Co., supplies
1,837.23	Gol-Pak Corp., supplies
168.75	A. Beck & Sons, supplies
63.80	Chin & Lee Co., supplies
130.50	Chin & Lee Co., supplies
225.00	A. Beck & Sons, supplies
550.00	United Chemical Service Co., supplies
50.00	Joseph H. Browne Co., supplies
5.73	Gillespie Varnish Co., supplies

34.06	Westinghouse Electric Corp., supplies
135.00	Perry Gladstone, supplies
193.70	N. Siperstein Inc., supplies
178.32	Arrow Supply Co., supplies
8.75	Jewel Electric Supply Co., supplies
195.74	Holsey Auto Sales Inc., services
250.00	Max Lumber & Millwork Corp., supplies
44.86	Clark Walter & Sons, supplies
284.20	Jersey City Glass Co., supplies
5.00	I D M Co., services
175.68	Ace Office Supplies Co., supplies
40.00	Ace Office Supplies Co., services
182.80	New Jersey Bell Telephone Co., services
8.55	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
20.90	Great Bear Spring Co., services
19.95	Great Bear Spring Co., services
73.79	Public Service Electric & Gas Co., services
138.72	Duncan Hardware Inc., supplies
71.83	John Eggers & Brothers, supplies
12.85	Ace Office Supplies Co., services
218.50	Terminal Printing & Lithographing Co., supplies
25.70	Westinghouse Electric Corp., services
891.67	Hudson County District S.P.C.A., services
592.21	Charles Weinacht, supplies
23.10	Burrelle's Press Clipping Bureau, services
13.51	J. J. Scanlon, supplies
8.00	Hudson Typewriter Exchange, supplies
240.00	Ace Typewriting Co., postage
500.00	William P. Kern, postage
3,750.00	Francis M. Kelly, services
24.64	Hudson Dispatch, advertising
27.00	Evening Journal Association, advertising
90.50	Edward J. Borrone, services
72.00	Mary Mangan, R.N., expense
57.81	Beatrice McKeen, expense
4.75	James A. Higgins, expense
20.50	Dennis J. Sullivan, expense
104.45	Dennis J. Sullivan, expense
2.00	S & M Service, services
175.00	Dennis J. Sullivan, expense
13.42	Morris T. Longo, expense
43.08	Theodore S. Peszynski, expense
12.26	Morris T. Longo, expense
62.01	George E. Shea, expense
9.06	Morris T. Longo, expense
86.90	George E. Shea, expense
67.38	George E. Shea, expense
49.12	Thomas Donovan, expense
84.40	Thomas Donovan, expense
81.32	Patrick Gallagher, expense
32.97	Theodore S. Peszynski, expense
56.06	Theodore S. Peszynski, expense
50.00	Evelyn M. Brown, expense
6.54	Helen Barry, expense

10.20	Frank Alfonse, expense
5.42	Matthew A. Butler, expense
21.03	Eileen C. Clark, expense
4.96	Sophie Crimmins, expense
12.00	George D'Elia, expense
8.85	Margaret DeMartini, expense
4.80	Ethel Fitzgerald, expense
6.28	Cecelia Gornicz, expense
11.65	Alfred James, expense
11.30	Frank Lestrange, expense
16.85	Vincent McDermott, expense
7.08	Helen Michalski, expense
10.70	Gertrude I. Novick, expense
5.70	Mary Mullane, expense
7.40	Arthur Ottley, expense
7.02	Edith Simpson, expense
11.45	Frank Spies, expense
2.52	Lillian Teklin, expense
5.39	Cora R. Vaughn, expense
3.30	Janice Williams, expense
37.80	Evening Journal Association, advertising
28.50	Stephen H. Harnett, expense
7.29	The Evening Journal Association, advertising
6.16	Hudson Dispatch, advertising
7.75	R.C.A. Service Co., services
25.00	Paul A. Kelly, services
40.00	William Kern, postage
25.00	Catherine G. Lyons, services
495.70	Seymour Schulman, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER BERRY:

WHEREAS Mary Lyden of 298-2nd Street, Jersey City, New Jersey, sustained injuries on April 8, 1958, as a result of tripping over an intake valve which protruded above the sidewalk in front of Engine Company No. 4 Fire House on First Street, Jersey City, N. J.; and

WHEREAS suit was instituted by the said Mary Lyden against the City of Jersey City in the Hudson County District Court for personal injuries and costs of suit; and

WHEREAS it is to the best interest of the City of Jersey City that this matter be compromised for the sum of $750.00, rather than litigated; and

WHEREAS the necessary closing papers to consummate such settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that this matter be compromised for the sum of $750; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to the order of MARY LYDEN and ABRAHAM MILLER, attorney, in the sum of $750.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS on February 11, 1958, CONSTANTINE FOTIADES, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS on October 24, 1958, at the Division of Workmen's Compensation, Department of Labor and Industry, Informal Division, an award was entered in favor of said CONSTANTINE FOTIADES and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To CONSTANTINE FOTIADES, permanent disability, 30% left 4th finger, 6 weeks at $35 per week, amounting to $210, payable as follows:

DR. JACK E. MARCUS	$ 5.00
LESTER S. GARO, counsel fee	21.00
CONSTANTINE FOTIADES	184.00
	$210.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

WHEREAS the Board of Commissioners of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering TREES to the Department of Parks & Public Property, Jersey City, New Jersey pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received a bid from the ENTENMANN GOTTHARDT COMPANY, 311 OCEAN AVENUE, JERSEY CITY, NEW JERSEY, in the sum of SEVEN THOUSAND TWO HUNDRED DOLLARS ($7,200.00), and

WHEREAS said bid was the only bid received;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said bid of the ENTENMANN GOTTHARDT COMPANY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said ENTENMANN GOTTHARDT COMPANY, for its proper execution of said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER BERRY:

RESOLVED by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Painting Work in Various Firehouses in Jersey City, N. J.," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Mrs. Hilda C. McCarter of 44 South Wynd Drive, Township of Denville, Morris County, New Jersey, covering the use and maintenance of a connection to the Jersey City Trunk Sewer for the disposal of waste water and sanitary sewage from a Laundermat located on Broadway, Township of Denville, Morris County, New Jersey, and the Director of the Department of Public Works be and is authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto—

Harry Nizmak
20 Ogden Avenue
Boro of Rockaway
New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for a period of one year from January 1, 1959, the existing 1958 agreement covering reimbursement for highway lighting maintained within the limits of said CITY OF JERSEY CITY, as provided for in Paragraph 3 thereof.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS the City of Jersey City by ordinance adopted November 18, 1958, has authorized the execution of a contract by the Director of the Department of Public Works on behalf of the City of Jersey City with the New Jersey Power & Light Company as to the operation of the proposed Longwood Valley Reservoir and the construction and operation thereof; and

WHEREAS the draft contract therein referred to has been modified in certain particulars as contemplated in said ordinance; and

WHEREAS on December 4, 1958, pursuant to such authorization the Director of the Department of Public Works executed an agreement between the aforementioned parties entitled, "Longwood Valley Joint Potable Water Supply and Pumped Storage Hydro-Electric Project," and

WHEREAS Counterparts numbered 1 and 2 of the said agreement as so executed have been filed with the Director of the Department of Public Works and the City Clerk of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the aforementioned contract dated December 4, 1958 executed by the Director of the Department of Public Works on behalf of the City of Jersey City with the New Jersey Power & Light Company is hereby ratified as to its terms, conditions and provisions spelling out the respective obligations of each party, subject only to the conditions and provisos otherwise incorporated in the said ordinance adopted November 18, 1958; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Works and all other officers and agents of the City of Jersey City are authorized and directed to take all steps necessary to effectuate the purposes of said contract and the foregoing resolution.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Murray.

Nays: Mayor Witkowski.

BY COMMISSIONER McLAUGHLIN:

BE IT RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following corporations and persons for refunds upon renewal of 1958-1959 Plenary Retail Consumption Licenses issued subsequent to the beginning of the fiscal year; July 1, 1958

License No.	Name	Licensed Premises	Effective Date of Issuance	Fee Paid	Refund
C-153	Roosevelt Lanes Inc.	N.J. Hwy. 440, City Block 1290A, Sub. Div. 11C	10/23/58	$500.00	$156.16
C-294	Olde Stone Tavern, Inc.	120 Newark Ave.	7/30/58	500.00	39.73
C-319	Thomas Kiernan	115 Sherman Pl.	7/28/58	500.00	36.99
C-426	Ukranian National Romo, Inc.	90-96 Fleet St.	9/9/58	500.00	95.89
C-534	Charles Vuccolo, Sub-Administrator of the Estate of Mary Vuccolo, deceased	87 Newark Ave.	7/28/58	500.00	36.99
C-539	Frank Brizzante	76 Newark Ave.	10/7/58	500.00	134.25

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS William T. Watson of 68 Beach Street, Jersey City, N. J. was appointed a patrolman within the Jersey City Police Department May 12, 1958; and

WHEREAS William T. Watson submitted a letter dated December 13, 1958 resigning from the position of Patrolman within the Jersey City Police Department; and

WHEREAS it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of William T. Watson as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective December 16, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS Andrew Cavaliere of 217 Union Street, Jersey City, N. J. was appointed a patrolman within the Jersey City Police Department January 12, 1957; and

WHEREAS Andrew Cavaliere submitted a letter dated December 12, 1958 resigning from the position of Patrolman within the Jersey City Police Department; and

WHEREAS it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, that the said resignation of Andrew Cavaliere as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective December 12, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of additional patrolmen are required in the Police Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of four-thousand eight-hundred dollars ($4,800.00) per annum, payable in weekly installments; said appointments to become effective December 16, 1958:

John F. Leavy
Robert R. Mongon
Carmelo Fracasso
Bernard M. Kearns
John J. Heinis
Raymond J. Baxter
Patrick F. Crawford
Anthony J. Serrao, Jr.
Gordon C. Gaines
James J. McDermott
John D. Murdock
Robert K. Kelley
Andrew J. Cribbin
Ralph Mallon
Thomas P. Nicholson
Vincent J. Gibney
Osbie Moreland

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service of the State of New Jersey, has certified the below-listed individuals in the Department of Police, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Sergeant within the Police Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Police Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Sergeant within the Police Department, Department of Public Safety, City of Jersey

City, at the current salary, payable in weekly installments; said appointments to be effective January 12, 1959:

Robert J. O'Brien
Edwin T. Boylan
Arthur F. Kelly
James G. Armstrong
Ronald Sullivan
James F. O'Connor
Raymond L. Lambert
John Fritz
James J. Moran
Joseph J. Williams
John F. Geraghty
John F. Lyng
Hugh P. Lee
George H. Martin
Edmund J. Spies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Police, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Captain within the Police Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Police Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Captain within the Police Department, Department of Public Safety, City of Jersey City, at the current salary, payable in weekly installments; said appointments to be effective January 12, 1959:

Stephen T. Nester
Alfred E. Suminski
William J. Woods
Joseph P. McNamara
John F. Brewster
Mark A. Fallon
John Hevehan
James M. Wygant
Joseph A. Hayes
Joseph V. Kealy
August C. Persichetty
John J. Driscoll
John F. Karst
Paul St. Lawrence
Thomas E. Kelly
Theodore M. DeCrescenzo
Joseph D. Sayers
Francis Moran
Charles E. Griffin
John J. Bishop

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Fireman within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City has determined that the services of additional firemen are required in the Fire Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Fireman within the Jersey City Fire Department, at a salary of four-thousand eight-hundred dollars ($4,800.00) per annum, payable in weekly installments; said appointments to become effective December 16, 1958:

Emil T. Mihalek
William T. Watson
John T. McLain
Thomas P. Green
William P. Mangan
Clarence D. Craddock, Jr.
William P. O'Mara
Robert T. Gall
Russell J. Paulsen
James J. Kelton
John A. Policastro
George J. Newcombe
William H. Couch
Thomas F. Manzo
James K. Kroeper
William T. Gall
Patrick D. Massa
Earl T. Schoenfelder
Frank A. Constantinople
Paul S. Sottilare, Jr.
Thomas G. Derby, Jr.
Charles T. Casserly
Fred E. Peters
Samuel J. Giove
Stephan A. Drennan
Joseph M. Zaccardi
Donald J. Trotter

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Fire, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Battalion Chief within the Fire Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Battalion Chief within the Fire Department, Department of Public Safety, City of Jersey City, at the current salary, payable in weekly installments; said appointments to be effective January 12, 1959:

Harry W. Western
John F. Sherry
Nicholas C. Fargo
Edward M. Ruoff
James E. Duncan
Seton R. Lyons
William N. Parker
Malachy J. Lee

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, an exigency has arisen with respect to the need for additional funds for persons not contemplated at the time of preparation of the 1958 Budget; and

WHEREAS, it is estimated that the sum of Fifty Two Thousand Dollars ($52,000.00) will be required for said purpose; and

WHEREAS, no adequate provision was made in the 1958 Budget for the aforesaid purpose; and

WHEREAS, R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency created, including the appropriation to be created by this appropriation is $105,500.00 and 3% of the total operating appropriations in the 1958 Budget is $985,990.58, NOW THEREFORE

BE IT RESOLVED, (not less than 2/3 of all members affirmatively concurring) that in accordance with R. S. 40:2-31:

1. An emergency appropriation entitled "Contributions to Municipal Employees Pension Fund" be and the same is hereby authorized in the amount of $52,000.00;

2. That the said emergency appropriation shall be provided for in full in the 1959 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required by Pension Commission to provide for persons not contemplated at the time of preparation of 1958 Budget.

NEED: At a caucus of the Board of Commissioners on December 16, 1958, it was determined that additional funds would be required for Pension payments and that such funds would be made available by emergency appropriation.

James F. Murray, Jr., Treasurer

BY COMMISSIONER MURRAY:

WHEREAS, the Jersey City Redevelopment Agency has been conducting surveys in the following area; starting at the intersection of Grove and Ninth Streets; thence easterly along Ninth Street to Provost Street; thence southerly along Provost Street to Seventh Street; thence westerly along Seventh Street to Henderson Street; thence southerly to Newark Avenue; thence westerly along Newark Avenue to Erie Street; thence northerly along Erie Street to Seventh Street; thence easterly on Seventh Street to Grove Street; thence northernly along Grove Street to the point of origin; and

WHEREAS, Chapter 187 of the Laws of 1949, R.S. 40:55-21.2 of the State of New Jersey provides that the governing body of a municipality may provide for a preliminary investigation of an area to determine whether such area is or is not a blighted area as defined in the above Act; and

WHEREAS, the City of Jersey City has a Planning Board created by ordinance, pursuant to the provisions of Article 1 of Chapter 55 of Title 40 of the Revised Statutes, R.S. 40:55-1 et seq., NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that in accordance with the aforesaid Act that the matter of such preliminary investigation to determine whether the aforesaid area is or is not a blighted area as defined in this Act is hereby referred to the Planning Board of the City of Jersey City for such preliminary investigation and that the said Planning Board shall upon the adoption of this resolution first cause to be prepared a map showing the boundaries of the area to be investigated and the location of the various parcels of property located therein and shall append to the said map a statement setting forth the basis for the investigation and thereafter shall thereupon cause a hearing to be held at an appointed time and place for the purpose of hearing persons interested in or who would be affected by a determination that the area is a blighted area as defined in this Act and who favor or who are against such a determination and shall proceed with the further provisions of R.S. 40:55-21.1 et seq., as to the giving of the notice of any such hearing and the making of determinations thereupon pursuant to said statute which shall then be submitted by the Planning Board to the governing body of the City of Jersey City for their approval, disapproval or modification of the report all as provided by the aforesaid laws.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the bond ordinances hereinafter described have been duly adopted by the Board of Commissioners and it is necessary to provide for the issuance of the bonds authorized by such ordinances; NOW THEREFORE,

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO RESOLVE AS FOLLOWS:

1. The bonds to be issued pursuant to the ordinances entitled "An ordinance appropriating $375,000.00 for Erection of a Branch Library and Authorizing the Issuance of Bonds of the City of Jersey City to meet such Appropriation" and "An Ordinance Appropriating $165,000.00 for certain Capital Improvements to Library Buildings and Authorized the Issuance of Bonds of the City of Jersey City to Meet Such Appropriation", adopted by the Board of Commissioners on October 7, 1958, shall be of the aggregate principal amount of $510,000.00 and shall be payable in annual installments on April 1st, in each year as follows: $70,000.00 in 1959 to 1961; $55,000.00 in 1962; $53,000.00 in 1963; and $48,000.00 in 1964 to 1967. The said bonds shall be numbered 1 to 8 inclusive in the order of their maturity and shall be designated as Library Construction and Improvement Bonds.

2. Each of the said bonds shall be dated December 16, 1958 and shall bear interest from its date until maturity at the rate of Three per centum (3%) per annum.

3. Each of the said bonds shall be registered as to both principal and interest. Both principal of and interest on shall be payable at the office of the City Treasurer of the City of Jersey City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

4. Each of said bonds shall be signed by the Mayor and by the Director of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the bond ordinance hereinafter described has been duly adopted by the Board of Commissioners and it is necessary to provide for the issuance of the bonds authorized by such ordinance; NOW THEREFORE,

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO RESOLVE AS FOLLOWS:

1. The Bonds to be issued pursuant to the ordinance entitled "An Ordinance Appropriating $508,000.00 for School Purposes and Authorizing the Issuance of Bonds of the City of Jersey City to Meet Such Appropriation," adopted by the Board of Commissioners on November 7, 1957, shall be of the aggregate principal amount of $108,000.00 and shall be payable in annual installments on April 1st in each year as follows: $12,000.00 beginning with the year 1959 and continuing through 1967. The said bonds shall be numbered from 1 to 9 inclusive in the order of their maturity and shall be designated as series "B".

2. Each of the said bonds shall be dated December 16, 1958 and shall bear interest from its date until maturity at the rate of Three per centum (3%) per annum.

3. Each of the said bonds shall be registered as to both principal and interest. Both principal of and interest on shall be payable at the office of the City Treasurer of the City of Jersey City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

4. Each of said bonds shall be signed by the Mayor and by the Director of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the bond ordinance hereinafter described has been duly adopted by the Board of Commissioners and it is necessary to provide for the issuance of the bonds authorized by such ordinance; NOW THEREFORE,

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO RESOLVE AS FOLLOWS:

1. The bonds to be issued pursuant to the ordinance entitled "An Ordinance Appropriating $89,500.00 to Authorize the Acquisition of Fire

Apparatus and Authorizing the Issuance of Bonds of the City of Jersey City to Meet Such Appropriation," adopted by the Board of Commissioners on August 5, 1958 and October 7, 1958, shall be of the aggregate principal amount of $84,000.00 and shall be payable in annual installments on April 1st in each year as follows: $16,000.00 in 1959 and $17,000.00, 1960 to 1963 inclusive. The said bonds shall be numbered from 1 to 5 inclusive in the order of their maturity.

2. Each of the said bonds shall be dated December 16, 1958 and shall bear interest from its date until maturity at the rate of Three per centum (3%) per annum.

3. Each of the said bonds shall be registered as to both principal and interest. Both principal of and interest on shall be payable at the office of the City Treasurer of the City of Jersey City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

4. Each of said bonds shall be signed by the Mayor and by the Director of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to rededicate that portion of Manila Street between the westerly line of Princeton Avenue and the northeasterly line of former Morris Canal." (CITY ORDINANCE NO. K-1661).

On motion of Commissioner Murray, seconded by Commissioner Berry, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 6th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance known and designated as K-1570 and entitled 'an Ordinance fixing the time of payment of salary or compensation of all officers and employees of the City of Jersey City, and repealing any and all ordinances, parts of ordinances, resolutions, or parts of resolutions inconsistent herewith.' " (CITY ORDINANCE NO. K-1662.)

On motion of Commissioner Murray, seconded by Commissioner Heckman, and unanimously adopted, the foregoing ordinance of the City of

Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, January 6th, 1959, at 10:30 o'clock A.M.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
615	$ 1,000.00	626	$ 1,000.00
615	5,000.00	628	5,000.00
615	1,000.00	629	1,000.00
615	17,000.00	631	17,000.00
641	30.00	640	30.00
641	1,000.00	645	1,000.00
651	20.00	650	20.00
675	300.00	676	300.00
675	2,500.00	687	2,500.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
62	$1,000.00	52	$1,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
821	$4,000.00	830	$4,000.00
823	2,000.00	832	2,000.00
826	1,500.00	832	1,500.00
850	2,000.00	842	2,000.00

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
837	500.00	872	500.00
857	2,000.00	875	2,000.00
861	2,000.00	875	2,000.00
867	3,000.00	875	3,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
442	$3,000.00	443	$3,000.00
465	500.00	443	500.00
465	300.00	452	300.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1958 Budgetary Appropriation transfers:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
561	$ 35.00	560	$ 35.00
503	200.00	511	200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Hudson County Board of Taxation, in its appellate capacity, upon appeals filed by various taxpayers for the year 1958 entered judgments reducing the assessments of certain properties below the assessments fixed for said year by the Assessor of the City of Jersey City; and

WHEREAS, by reason thereof the City of Jersey City is dissatisfied with each of said judgments reducing the assessed valuations of certain properties in its taxing district for the year 1958, which properties are contained in a list appended hereto and marked "Schedule A"; and

WHEREAS, James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the Division of Tax Appeals in the State Department of Taxation and Finance from said judgments of the Hudson County Board of Taxation reducing the assessments on said properties, which properties are set forth appended hereto and marked "Schedule A" to the end that the said properties be assessed at their true value; and

WHEREAS, it is deemed advisable that the recommendations of James F. Murray, Jr., Director of the Department of Revenue and Finance, be concurred in the respect aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is dissatisfied with the judgments of the County Board of Taxation entered upon said appeals reducing the assessed valuations of certain properties in its taxing district for the year 1958, which properties are contained in a list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby directed and authorized to file appeals in behalf of the City of Jersey City with the Division of Tax Appeals in the State Department of Taxation and Finance from the judgments of the Hudson County Board of Taxation in reducing said properties below their true value, which properties are contained in said list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, is hereby authorized and directed to execute and verify all necessary petitions, pleadings or other instruments necessary or appropriate for the institution and prosecution of such appeals in behalf of the City of Jersey City, and his acts in that connection are hereby ratified.

"SCHEDULE A"

1958 City Appeals to Division of Tax Appeals on Real Estate

Block	Lot	Location	Owner
60	34	Washington St.	Portside Warehouse Co.
108	C	343-53 Washington St.	P. Lorillard Co.
109	W"A	110 First St.	P. Lorillard Co.
109	E"A	104 First St.	P. Lorillard Co.
147	F	Provost & 6th Sts.	Pennsylvania Railroad Co.
182	E2	130-62 9th St.	Swift & Co.
252	G3	209-19 10th St.	205 Tenth St. Realties, Inc.
367	A2	306 17th St.	Samuel Ruby
552	22A	73-5 St. Paul's Ave.	Edward & Angela Lawida
1497	3C	New York Bay	Lehigh Valley Railroad Co.
1497	3P	New York Bay	Lehigh Valley Railroad Co.
2145	50N	Johnston Ave.	Henry Joseph
2145	41S	Aetna St.	John Cavallone

1958 City Appeals to Division of Tax Appeals on Personalty

Block	Lot	Location	Owner
8	—	Hudson River	Meseck Steam Boat Co.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the R.E. Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Year	Amt. Reduced	Amt. Rf'd	Bill No.
70	C1-R1	Wolf & Baumann, Attys for Exchange Place Realty Co., 35-7 Montgomery St.,	1958	12500	1081.88	229
140	B1	E & L Realty Corp., 126-134 Morgan St.,	1958	10000	865.50	549
187	E-25-26	H. A. Schwartz & M. Marx, 149-153 15th St.,	1958	1300	112.52	737
246	3	Jack Geddy Goldberg, 427 Grove St.,	1958	3900	91.26	1816
282	24	Mary Connolly, 257 Eighth St.,	1958	1000	86.55	2617
343	P	H. Kedersha, 372 York St.,	1954	1500	126.48	3761
433	A1	Wolf & Baumann, Attys. for Folding Box Realty Corp., Wayne, Mercer & Merseles St.,	1958	57400	4967.97	5172
526	1	Commercial Trust Co., 660-68 Newark Ave.,	1958	40000	3462.00	5642
552	49	Thomas J. Bradshaw, 32 Concord St.,	1958	300	25.97	5888
584	S2	Stanley Co., of Amer., 2932-38 Hud. Blvd.,	1958	25000	2163.75	6726
598	3a	Manco Watch Strap, 926 Newark Ave.,	1958	27500	2380.13	7074
747	145-146	Rex Beer Distributors, Inc., 177-179 New York Ave.,	1958	1000	86.55	8776
771	H-49-51	Stanley Co. of Amer., 388 Central Ave.,	1958	25000	2163.75	9454
796	132	John Ulicki, 398 New York Ave.,	1958	200	17.31	10401
825	1B	Aaron Last, 341 Central Ave.,	1958	5000	432.75	11189
829	T1	Stanley Co. of Amer., 269-273 Central Ave.,	1958	10000	865.50	11366
877	307A	Tomin Realty Co., 74 Paterson St.,	1958	1000	19.58	12813

Block	Lot	To Whom Check is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
908	45C	Frank Sardone, Columbia Ave.,	1958	600	51.93	13663
1284½	13B	Aurelio Vincitore & Teresa Vincitore, 139 Bergen Ave.,	1958	2000	173.10	17958
1335	28	Paul Pryszlak, 138 Woodlawn Ave.,	1958	1000	86.55	19457
1352	1	Jonas Kiken, 70 Warner Ave.,	1958	600	51.93	20178
1384	Pl. N	The Pennsylvania R.R. Co., Ave. C—Schley & Morris Canal,	1958	17700	1,531.94	21594
1389	5 to 8	The Pennsylvania R.R. Co. Avenue C,	1958	3200	276.96	21596
1389	28 to 31	The Pennsylvania R.R. Co., Garfield Ave.,	1958	6400	553.92	21597
1389	Pl. N	The Pennsylvania R.R. Co., Garfield Ave.,	1958	32900	2,847.50	21598
1389	9 to 27	The Pennsylvania R.R. Co., Schley St.,	1958	11400	986.67	21599
1393	Pl. A1	The Pennsylvania R.R. Co., Garfield Ave.,	1958	23400	2,025.27	21602
1512	7A	The Pennsylvania R.R. Co., Morris Canal & Brown Pl.,	1958	200	17.31	23587
1633	No “1-2	John Guanci, 1-3 Hawthorne Ave.,	1958	700	60.59	24292
1827	C-D	Dorothea Wells, 96-98 Duncan Ave.,	1958	1400	121.17	28678
1863	N24	Loew's Theatre & Realty Corp., 54 Journal Sq.,	1958	50000	4,327.50	29899
1876	7C	Plaza Towel Service Inc., 12 Jones Pl.,	1958	2000	65.08	30288
2113	53 to 58	Public Warehouse Corp., 234 Colden St.,	1958	12500	617.37	36641
					32,744.24	

Charge 1954 R.E. Tax Overpayments:	126.48
Charge 1958 R.E. Taxes:	32,617.76
	32,744.24

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of Nov. 13th, 1958 the fourth quarter of the 1958 R.E. Taxes were paid on Block 920, Lot "C, 176 Thorne Street, Bill No. 14149, and

WHEREAS, under date of Nov. 17th, 1958 the fourth quarter was again paid in the amount of $49.69 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $49.69, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 11th, and May 23rd, 1958 the first half of the 1958 R.E. Taxes were paid on Block 886, Lot 28, 68 Nelson Avenue, Bill No. 12997, and

WHEREAS, under the dates mentioned above the first half of the 1958 R.E. Taxes were again paid, and

WHEREAS, the duplicate payment of the first half of the above mentioned R.E. Taxes totalled $121.36, and

WHEREAS, the total taxes for the year amounted to $121.17 and due to the payments reflected an overpayment of .19¢ in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Howard Savings Institution in the amount of .19¢ (Nineteen Cents), Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second half of the 1958 R.E. Taxes were paid on Block 1819, Lots D1-E, 150-152 Belmont Avenue, Bill #28221, in the amount of $2968.28, and

WHEREAS, the second half of the above mentioned taxes should have been paid in the amount of $2938.28, and

WHEREAS, said payment caused an overpayment of $30.00 in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Howard Savings Institution in the amount of $30.00, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the third quarter of the 1958 R.E. Taxes were paid on Block 310, Lot 20, 527 Jersey Avenue, Bill No. 3011, and

WHEREAS, the third quarter was again paid under date of August 7th, 1958 in the amount of $133.95 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The First Savings and Loan Association in the amount of $133.95, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second quarter of the 1958 R.E. Taxes were paid on Block 1961, Lot 16, 26 Atlantic Street, Bill No. 32964, and

WHEREAS, under date of May 19th, 1958 the second quarter of the above mentioned taxes were again paid in the amount of $58.51 principal and .23¢ interest, totalling $58.74 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Robert Taylor in the amount of $58.74, Charging 1958 R.E. Taxes in the amount of $58.51 and the 1958 interest account in the sum of .23¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second half of the 1958 R.E. Taxes were paid on Block 1657, Lot 297, 189 Belvidere Ave., Bill No. 24558 by the Metropolitan Federal Savings and Loan Assn., in the amount of $120.99, and

WHEREAS, this was an erroneous payment due to the fact the Metropolitan Federal S & L Assn., has no interest in the property, and

WHEREAS, the rightful owner is paying on this property, and

WHEREAS, proof of payment has been presented by the said Metropolitan Federal S & L Assn., therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Metropolitan Federal Savings & Loan Assn., in the amount of $120.99, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of April 17th, 1957 the second quarter of the 1957 R.E. Taxes were paid on Block 908, Lot 10Y, 614 Liberty Avenue, Bill No. 13694 and under date of Aug. 15th, 1957 the second half was paid, and

WHEREAS, under date of April 16th, and July 30th, 1957 the second quarter and second half of the above mentioned taxes were paid in the amount of $98.01, which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The First Savings and Loan Assn., in the amount of $98.01, Charging 1957 R.E. Tay Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of Nov. 13th, 1958 the fourth quarter of the 1958 R.E. Taxes were paid on Block 1435, Lot N, 20 Pearsall Avenue, Bill No. 22488, and

WHEREAS, under date of Nov. 17, 1958 the fourth quarter was again paid in the amount of $114.51 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $114.51, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the fourth quarter of the 1958 R.E. Taxes were paid on

Block 1984, Lot 46A, 131A Orient Ave., Bill No. 33802, in the amount of $45.37, and

WHEREAS, the correct amount of the said fourth quarter amounted to $34.56, causing an overpayment of $10.81, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $10.81, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1958 R.E. Taxes were paid on Block 915, Lot 1D, 142 Bleecker Street, Bill No. 13872 in the amount of $238.37, and

WHEREAS, the full and final billing amounted to $129.83 which caused an overpayment in the amount of $108.54, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of V.L.A. Investment Corp., in the amount of $108.54, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of November 1st, 1957 the fourth quarter of the 1957 R.E. Taxes were paid on Block 823, Lot 33, 43 Thorne St., Bill No. 11097, and

WHEREAS, under date of June 5th, 1958 the fourth quarter of the above mentioned taxes were again paid in the amount of $155.06 principal and $7.34 interest, totalling $162.40, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Christ Kasser, Administrator, in the amount of $162.40, Charging 1957 R.E. Tax Overpayments in the amount of $155.06 and the 1957 Interest Account in the sum of $7.34.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of May 7th, 1958 the second quarter of the 1958 R.E. Taxes were paid on Block 315, Lot O, 280 Third St., Bill No. 3120, and

WHEREAS, under date of August 7th, 1958 the second quarter of the above mentioned taxes were again paid in the amount of $80.18 principal and $1.72 interest, totalling $81.90, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Costanza Gonnella in the amount of $81.90, Charging 1958 R.E. Taxes in the amount of $80.18 and the 1958 Interest Account in the sum of $1.72.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of October 9th, 1958 the fourth quarter of the 1958 R.E. Taxes were paid on Block 772, Lot 26, 174 Cambridge Avenue, Bill No. 9519, and

WHEREAS, under date of October 9th, 1958 the fourth quarter of the above mentioned taxes were again paid in the amount of $133.98 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Peter C. Inyk in the amount of $133.98, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the fourth quarter of the 1958 R.E. Taxes were paid on Block 272, Lot E, 95 Wayne Street, Bill No. 2255, and

WHEREAS, the fourth quarter of the above mentioned taxes were aagin paid under date of November 10th, 1958 in the amount of $2071.92, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Robert Treat Savings & Loan Assn., in the amount of $2071.92, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the fourth quarter of the 1958 R.E. Taxes were paid on Block 133, Lot P, 142 Sussex Street, Bill No. 473, and

WHEREAS, the fourth quarter of the above mentioned taxes were again paid under date of November 12th, 1958 in the amount of $108.02, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Plonski Agency in the amount of $108.02, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the first half of the 1958 R.E. Taxes were paid on Block 910, Lots 55A-56A, 782-780 Tonnele Avenue, Bill #13799 in the amount of $216.70 Principal and .66¢ Interest, Totalling $217.36, and

WHEREAS, the full and final billing amounted to $86.55 Principal, which caused an overpayment in the amount of $130.15 Principal and .66¢ Interest Totalling $130.81, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Bernice Stanwood in the amount of $130.81, Charging 1958 R.E. Taxes in the amount of $130.15 and the 1958 Interest Account in the sum of .66¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of October 31st, 1958 the fourth quarter of the 1958 R.E. Taxes were paid on Block 1331, Lots 7-8, 101-103 Dwight Street, Bill No. 19391, and

WHEREAS, under date of November 12th, 1958 the fourth quarter of the said taxes were again paid in the amount of $168.52, causing a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Plonski Agency in the amount of $168.52, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, under date of October 31st, 1958 the fourth quarter of the 1958 R.E. Taxes were paid on Block 1331, Lots 5-6, 105-107 Dwight Street, Bill No. 19390, and

WHEREAS, under date of November 12th, 1958 the fourth quarter of the said taxes were again paid in the amount of $168.52, causing a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Plonski Agency in the amount of $168.52, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the Personal Taxes were paid for the year 1958 on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check is Drawn	Amount Reduced	Amount Ref'd	Bill No.
1363	P. Florio, 17 Long Street,	700	60.59	53711
2083	Globe Sanitary Products Co., 550 Johnston Ave.,	1000	86.55	56655
			147.14	

Charge 1958 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the second half of the 1958 R.E. Taxes were paid on Block 1657, Lot 297, 189 Belvidere Ave., Bill No. 24558 by the Metropolitan Federal Savings and Loan Assn., in the amount of $120.99, and

WHEREAS, this was an erroneous payment due to the fact the Metropolitan Fed. S.&L. Assn. has no interest in the property, and

WHEREAS, the rightful owner is paying on this property, and

WHEREAS, proof of payment has been presented by the said Loan Assn., therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Metropolitan Federal Savings and Loan Assn., in the amount of $120.99, Charging 1958 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY, JR.:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, January 5th, 1959, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions including, but not limited to, immediate recision.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly covenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before March 5th, 1959. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have. The minimum deposit shall be Fifty dollars ($50.00). If the purchase price is Fifty dollars ($50.00) or less, the full amount of the purchase price shall be paid at the time of sales.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND: THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
304	10	89 Bright St.	$ 300.
418	12A	382 Eighth St.	300.
781	275A-276A	448-450 Central Ave.	1,000.
937	28	14 Reserve Ave.	200.
1269	8-10	Linden Ave.	300.
1307	25-26	129-131 Myrtle Ave.	400.
1348	64A	Ocean Ave. (Inside lot)	50.
1616	(B-A-51C (52B-53-54- (55-56-57	1-3-5- Wallis Ave. 10-20 Dales Ave.	)) 4,000.)
1631	12	949 West Side Ave.	300.
1789	(103-104- (105-106	212 to 218 Kearney Ave.	800.
1880	4	160 Academy St.	400.
1886	(1-2-3-4-5- (A-6-7-8	East side of Gray St. Academy St.	3,000.
2002	55A	184 Randolph Ave.	200.

The sale of the following properties is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser erect thereon a building containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
514	12-13A-14A	7-9-11 Vine St.	1	$ 25.00
575	93	125 Hopkins Ave.	1	50.00
696	23	216 Hopkins Ave.	1	50.00
722A	14	121 Ogden Ave.	1	50.00
797	57	288 Paterson Plank Rd.	1	50.00
918	20-21-22-23-24- 25-26-27-28-29- 67-68-69-70-71- 72-73-74-75-76- 77-78-79-80	Terrace Ave.	8	300.00
927	14	131 Terrace Ave.	1	25.00
933	13	91 Western Ave.	1	25.00
933	5-6-7	103-105-107 Western Ave.	1	50.00
957	20-21-22-23-24	23-25-27-29-31 Floyd St.	2	100.00
1263	A3	Rear 101-111 Fowler Ave.	2	50.00
1265	70-71-72	292-294-296 Lembeck Ave.	1	50.00
1268½	23A	118-120 Fowler Ave.	1	50.00
1269	20-22-24A	Linden Ave.	1	50.00
1295	64	215 Culver Ave.	1	25.00
1331	3	100 Fulton Ave.	1	25.00
1334	8	99 Fulton Ave.	1	25.00
1759	34	180 Boyd Ave.	1	50.00
1759	67-68-69	59-61-63 Williams Ave.	1	150.00

Block	Lot	Location	Number of Dwelling Units	Minimum Price
1771	32	54 Yale Ave.	1	25.00
1780	58	343 Claremont Ave.	1	25.00
1780	50	327 Claremont Ave.	1	25.00
1780	52	331 Claremont Ave.	1	25.00
1780	54	335 Claremont Ave.	1	25.00
1780	56	339 Claremont Ave.	1	25.00
1851	H1-H2-H3-H4-H5	71-81 Van Wagenen Ave.	2	300.00
1916	17A-18B	Cor. Fairmount Ave. and Clifton Place	20	200.00
2000	20A-20B	219-221 Arlington Ave.	2	50.00
2000	22A	213-215 Arlington Ave.	1	50.00

The sale of the following property

Block	Lots		
1510	A2-A1	between Linden Ave. and Brown Place and Central R.R. of N.J. and Lehigh Valley R.R.	$13,000.

is upon the conditions set forth in paragraphs 1-13, inclusive, and with the further condition that the purchaser shall fill the lands to the grade of Linden Ave.; the filling and grading to be completed by July 5, 1959; and, upon the further condition, that the purchaser shall erect thereon a building or buildings covering not less than 30,000 square feet. The construction of the first building or buildings, covering a ground area of not less than 10,000 square feet, shall commence not later than August 5th, 1959 and be completed not later than July 5th, 1960. Additional construction of a building or buildings, covering a ground area of not less than 10,000 square feet will commence on July 5th, 1960 and be fully completed not later than June 5th, 1961. Additional construction of a building or buildings covering a ground area of not less than 10,000 square feet shall commence not later than June 5th, 1961 and shall be fully completed within nine (9) months of the starting date.

The Minimum price is ....$13,000.

NO COMMISSION WILL BE PAID TO ANY BROKER OR ANY PERSON CONSUMMATING THE SALE OF BLOCK 1510—LOTS A2 and A1.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 20th day of August, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Sept. 16, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
910	25-26	309-311 Terrace Avenue	Sheila Lawrence Enterprises, 905 Boulevard East, Weehawken, N. J.	$50.00	
910	27-28	313-315 Terrace Avenue	Sheila Lawrence Enterprises, 905 Boulevard East, Weehawken, N. J.	50.00	
927	52B-53B	165-167 Terrace Avenue	Sheila Lawrence Enterprises, 905 Boulevard East, Weehawken, N. J.	50.00	

And, WHEREAS, the aforesaid purchasers have not complied with the conditions of sale;

Now, BE IT RESOLVED that the monies paid, as aforesaid, are hereby forfeited and the sales voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the First National Bank of Jersey City to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody for the City of Jersey City $1,000.000.00 United States Treasury Discount Bills, dated December 4, 1958, maturing March 5, 1959, numbered as follows:

No. 993871 for $1,000,000.00

now, therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be and is hereby ratified and confirmed and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering HOSPITAL FURNITURE; BEDSIDE CABINETS — BEDSIDE CHAIRS, to the Medical Center, Jersey City, New Jersey and

WHEREAS this Board has approved said specifications, now therefore; be it

RESOLVED that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing FLOOR COVERING, in the East Hall of Nurses home, Jersey City Medical Center, as per specifications, and

WHEREAS this Board has approved said specifications, now therefore; be it

RESOLVED that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS Martin Seidman has made application to the Board of Adjustment for approval of the variance below detailed,

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-44; and

WHEREAS said Board, in writing, recommends approval of subject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Martin Seidman to erect five two story brick and frame, one family dwellings, with basement garage, at 268 to 272 Union St., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS
OF THE BOARD OF COMMISSIONERS:

WHEREAS, Right Reverend Monsignor Leroy E. McWilliams, Pastor of St. Michael's Parish, is celebrating the 40th Anniversary of his ordination to the Holy Priesthood and

WHEREAS, Monsignor McWilliams has spent all of these 40 years in Jersey City, 20 as a Curate and 20 as the Pastor of St. Michael's and

WHEREAS, during these 40 years Monsignor McWilliams has been a participant in practically every worthwhile project affecting the social welfare of our city and

WHEREAS, Monsignor McWilliams has demonstrated his intense interest in our city and country by serving actively in such important groups as the Rationing Board during World War II and the Community Chest and the United Fund, and also as Chaplain of the Jersey City Fire Department, now, therefore, be it

RESOLVED, that we the undersigned members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of Jersey City, do extend to Monsignor McWilliams, our sincere congratulations on this anniversary of his ordination and, be it further

RESOLVED, that these sentiments be spread in full upon the minutes of this meeting and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to Right Reverend Monsignor McWilliams, Pastor of St. Michael's Church, Jersey City, New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE No. K-1659—"An Ordinance creating and establishing the position of Director of the Bureau of Motor Vehicles; establishing and adopting the minimum and maximum annual salary and the annual increments thereof; providing for the appointment thereof; prescribing the term of office; defining the duties thereof, and repealing Ordinance No. K-1348,"

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

On motion of Commissioner Heckman, duly seconded, the hearing was declared closed by unanimous vote.

The Clerk proceeded to poll the vote:

Commissioner Berry voted "no"—Commissioner Heckman voted "aye" —Commissioner McLaughlin voted "aye"—Commissioner Murray abstained —Mayor Witkowski voted "no".

In advance of a determination by the Chair, Commissioner Heckman moved "reconsideration" of the poll.

Commissioner Berry seconded this motion and the same was adopted unanimously.

Commissioner Heckman then moved that the subject ordinance be tabled. His motion was seconded and adopted unanimously.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE No. K-1660—"An Ordinance fixing the yearly compensation of certain members of the Police Department and the Fire Department of the City of Jersey City,"

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

The following persons appeared and spoke in support of the proposed ordinance:

Maurice Brady, Secretary, Treasurer, Central Labor Union of Hudson County.

Frank Briamonte, 102 Van Nostrand Avenue, Jersey City, property owner and businessman.

Mrs. Gortland, President Policemen's and Firemen's Widows Assn.
Patrick McGee, President, Police and Fire Council.
Timothy Moloney, President, P.B.A. of Jersey City.
Rabbi Aaron Gottesman.
Robert Good, 86 Lexington Avenue, Jersey City, N. J., tax payer.
Henry P. Schellack, 261 Sherman Avenue, Jersey City.
Nicholas Margopoulos, 585 West Side Avenue, Jersey City, taxpayer and businessman.

BY COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1660

AN ORDINANCE FIXING THE YEARLY COMPENSATION OF CERTAIN MEMBERS OF THE POLICE DEPARTMENT AND THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY.

WHEREAS, R.S. 40:73-6 and amendments thereto and the supplements thereof provide that the salary or compensation of all officers and employees of the municipality shall be fixed by the Board of Commissioners; and

WHEREAS, the Board of Commissioners of the City of Jersey City is of the opinion that the annual salary received by certain members of the Jersey City Police Department and certain members of the Jersey City Fire Department should be increased;

NOW THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. Effective January 1, 1959, the salary of the member holding the rank of chief, deputy chief, inspector, captain, lieutenant, sergeant, detective or patrolman of the Jersey City Police Department, and the member holding the rank of chief, deputy chief, battalion chief, captain or fireman of the Jersey City Fire Department, be and the same is hereby increased in the amount of four-hundred ($400.00) dollars.

Section 2. Effective January 1, 1960, the salary of the member holding the rank of chief, deputy chief, inspector, captain, lieutenant, sergeant, detective or patrolman of the Jersey City Police Department, and the member holding the rank of chief, deputy chief, battalion chief, captain or fireman of the Jersey City Fire Department, be and the same is hereby increased in the amount of four-hundred ($400.00) dollars.

Section 3. The annual salaries of the first year, second year and third year patrolmen of the Jersey City Police Department and firemen of the Jersey City Fire Department during the year 1959, be and the same are hereby fixed and determined as follows:

First Year	$5,200.00
Second Year	5,400.00
Third Year	5,600.00

Section 4. The annual salaries of the first year, second year and third year patrolmen of the Jersey City Police Department and Firemen of the Jersey City Fire Department on and after January 1, 1960, be and the same are fixed and determined as follows:

First Year	$5,600.00
Second Year	5,800.00
Third Year	6,000.00

Section 5. All ordinance and parts of ordinance inconsistent with any of the provisions of this ordinance be and the same are hereby repealed.

Section 6. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Nays: Commissioner Murray.

INTRODUCED: DECEMBER 2nd 1958.
ADOPTED: DECEMBER 16th 1958.

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

RESOLVED, by the Board of Commissioners of Jersey City that the Director of Revenue and Finance be and is hereby instructed to revise the official Civil Service Classification Ordinance on all classifications, raising all minimums and maximums by two increments, the payment to be restricted as follows; and to submit the same to the Board of Commissioners for approval:

PAYMENT OF SALARY INCREMENTS IN 1959

All employees shall receive, on the annual anniversary dates, **two** increments or any portion thereof not in excess of $400.00, as follows:

a. Employees now receiving present maximum—**one** increment.

b. Employees now receiving salary less than present maximum but within one full step of that maximum—increase to present maximum plus **one** increment.

c. Employees receiving salary one full step or more under the present maximum—**two** increments, the total of which is **not to exceed $400.00.**

d. Employees in a range the increment for which is in excess of $400.00 —**one** increment provided salary does not exceed maximum established for position.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Robert C. Murphy, President, Hudson Council No. 2, New Jersey Civil Service Employees Assn., was given the privilege of the floor.

He spoke on the subject of a Civil Service reclassification.

The Board referring to the resolution this day adopted, assured Mr. Murphy that the matter would be given consideration.

Mr. Murphy, meantime assured the Board that he would make available to each member, copies of the several documents to which he referred in the course of his remarks.

Nicholas Margopoulos, 585 West Side Avenue, Jersey City, N. J., appeared and requested the Mayor to offer his services as "arbiter" in a labor dispute involving employees of the Public Service Electric & Gas Company.

It was indicated that the subject had already been committed to the National Labor Relations Board.

The Mayor so advised Mr. Margopoulos.

Sol. Gurtenstein, 525 Bergen Avenue, Jersey City, N. J., protested the continuing use of an adjoining property for business not supported by a variance permit.

The Corporation Counsel advised the Board that, lacking the filing of formal complaint, the matter was not properly before the Board.

John Ellsworth appeared and, with permission of the Board, presented a "Housing Committee" consisting of Rabbi Gottesman, and John C. Williams, 76 Orient Avenue, Jersey City, N. J.

Each discussed the topic of improvements in living conditions in the Eighth Ward section of Jersey City.

Commissioner Murray indicated that the subject had already been given top priority in the plan of the Redevelopment Agency.

Samuel Layner, 2874 Hudson Boulevard, Jersey City, N. J. addressed the Board.

He offered a strong protest to the proposed action of the "Journal Square Merchants' Council" respecting the "Bowl" property.

Upon conclusion of his remarks, at the special behest of Commissioner Heckman, Mr. Layner promised to make available to each member of the Board, copies of the documents to which he referred in his talk.

A letter dated December 15, 1958, submitted by Al Santora and others, was referred to Commissioner Heckman. The subject proposed pay increases for certain City employees.

Commissioner Murray here observed:

"Under date of December 8th, the Corporation Counsel advised me that the present Board of Adjustment was serving illegally. I would like the Corporation Counsel to advise the Commission as to it's status."

The Corporation Counsel affirmed this to be the fact.

Commissioner Murray requested that Mr. Nolan supply each member of the Board of Commissioners a copy of his formal, written opinion.

Mr. Nolan assured the Commissioner that he would do so.

Commissioner Murray further indicated that he had received a letter from The P & L Realty Company, dated December 12, 1958 making a firm offer to purchase the "Bowl" property; that the offer price would be $52,100; that, to secure the offer and to indicate the firmness of the proposal, the subject company enclosed its check (certified) for $5,210.00.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the meeting was declared adjourned and continued to Monday, December 22nd, 1958, at 11:00 o'clock A. M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of December, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of DECEMBER 22, 1958

MINUTES OF CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, December 22nd, 1958.

The Mayor called the meeting to order at 11:50 o'clock A.M.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

PETITION AND COMMUNICATIONS:

FROM JOURNAL SQUARE BOARD OF TRADE, urging the Board to proceed with plans #2 and #3 instead of municipal parking for the "Bowl" property.

RECEIVED AND ORDERED FILED.

FROM WILLIAM J. GORMAN, FIRE DEPT. CHAPLAIN, Chicago, Ill., thanking the Commission for resolution in connection with the recent fire.

RECEIVED AND ORDERED FILED.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, approving application for vacation of portion of Westminster Avenue, rear of Fulton Avenue.

RECEIVED AND ORDERED FILED.

FROM JERSEY CITY PLANNING BOARD, approving naming of streets in Currie's Woods Project in accordance with the diagram submitted.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $53,121.14, for #5 bills and claims, approved for payment for the Department of Revenue and Finance,

$ 23.58	Jersey City News & Greenville News, advertising
29.10	Jersey City News & Greenville News, advertising
52,000.00	City Treas.-Municipal Employees Pension Fund, transfer
607.62	Jersey City News & Greenville News, advertising
460.84	Jersey City News & Greenville News, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER HECKMAN:

WHEREAS, by virtue of the adoption of City Ordinance K-1655, there has been created and established the position of "Welder, Public Works" within the Department of Public Works in the City of the Jersey City, and

WHEREAS, the Director of the Department of Public Works heretofore, on August 4, 1958, appointed Harold F. Kruse as said welder in the Department of Public Works, now therefore be it

RESOLVED, that said appointment of Harold F. Kruse as Welder, Public Works, in the Department of Public Works, of the City of Jersey City, is hereby ratified and approved.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to Install One (1) 4,000 Lumen Lamp, on pole #9803, South Side of Jewett Avenue, three poles west of Boulevard, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, New Jersey Revised Statutes 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1959 not less than $2,305,346.25 for General and School Debt; and not less than $902,725.17 for Water Debt, as follows:

Maturing Serial Bonds—General	$955,500.00
Interest on Bonds—General	$171,015.00
Maturing Serial Bonds—School	$746,000.00
Interest on Bonds—School	$432,831.25
TOTAL—GENERAL AND SCHOOL	$2,305,346.25
Maturing Serial Bonds—Water	$483,000.00
Interest on Bonds—Water	$419,725.17
TOTAL—WATER	$902,725.17

now, therefore, be it

RESOLVED, that the sum of $2,305,346.25 and $902,725.17 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1959.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, January 26th, 1959, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinance, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; Junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions including, but not limited to, immediate recision.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is expressly convenanted and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(6) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Revenue & Finance of the City of Jersey City. The balance of the purchase price shall be deposited with the Director of Revenue & Finance on or before March 24th, 1959. Said date shall be of the essence of the contract and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall belimited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(8) Rents, sewerage and water charges shall be adjusted and taxes

shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(9) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(10) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited, and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE SALE OF

BLOCK 586½	Lot D 16 Lots 54; 55; 57; 49 and the East "50	Hudson Boulevard, and Cottage St.

is upon the conditions set forth in paragraphs 1 to 13, and upon the further condition that the purchaser shall erect thereon a building or buildings covering a ground area of not less than fifty thousand (50,000) square feet, the construction of said building or buildings shall commence not later than June 23, 1959 and shall be fully completed by June 1st, 1960.

The sale of this property is subject to the conditions contained in Deed Book 1533, Page 101 and terms thereof on file in the Register's Office of the County of Hudson, a copy of which may be obtained from the City Collector's Office on application.

THE MINIMUM PRICE IS .... $52,100.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin and Murray.

Nays: Mayor Witkowski.

BY COMMISSIONER MURRAY:

WHEREAS, for the taxing years 1953 to 1958, inclusive, Pennsylvania Railroad Company and the City of Jersey City filed appeals and cross-appeals with the Division of Tax Appeals from Second Class railroad assessments levied in each of said years by the Director of the Division of Taxation; and

WHEREAS, Pennsylvania Railroad Company has expressed its willingness to withdraw and thereby terminate each of its appeals for said years upon the condition that the City of Jersey City likewise withdraw and terminate its appeals for the same years; and

WHEREAS, James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City has recommended that such offer of the Pennsylvania Railroad Company be accepted and that all of said pending appeals be withdrawn and terminated in accordance with the foregoing proposal;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City withdraw all of its Second Class railroad appeals against the Pennsylvania Railroad Company for the years 1953 to 1958, inclusive, now pending in the Division of Tax Appeals, upon the condition that the Pennsylvania Railroad Company withdraw all of its Second Class railroad appeals for the same years now pending before the Division of Tax Appeals; and

BE IT FURTHER RESOLVED that the Corporation Counsel is authorized and directed to notify the Division of Tax Appeals in writing of such action.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED, that all payroll checks issued prior to January 1, 1958 and not presented for payment at this date be and are hereby cancelled, and

BE IT FURTHER RESOLVED, that the proceeds thereof be transferred to the general revenues of the City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City accepted an offer from the United States Government for an advance for preparation of planning documents pertaining to a public work described as Preliminary plans, including surveys, studies, maps, reports and cost estimates for the proposed construction of a Marine Terminal, consisting of bulkheads, fill, dredging, sewer and water lines, roads and dock facilities on City owned property, Plot 22J South and South portion of 22J Center in Block 2154 and Plot 3F in Block 1497; and

WHEREAS, the Frederick Snare Corporation was engaged to prepare the planning documents for the aforesaid public work, and said architect and/or engineer has completed the documents and submitted them for approval; and

WHEREAS, the completed planning documents have been carefully studied and are considered to comprise adequate planning of the public work essential to the community and within the financial ability of the City of Jersey City to construct if economically feasible;

NOW, THEREFORE, be it resolved by the governing body of said applicant, that the planning documents submitted by Frederick Snare Corporation as the basis for detailed planning of the proposed Marine Terminal dated November 18, 1958, in connection with Housing and Home Finance Agency Project No. N. J. 28-P-3020 be and the same are hereby approved; and that certified copies of this resolution be filed with the Housing and Home Finance Agency.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

RESOLVED that the Board of Commissioners of Jersey City does recommend the reduction in the proposed 1959 Operating Expense Budget of the Jersey City Sewerage Authority from $820,250.00 to $787,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Robert C. Murphy, President, Hudson Council No. 2, New Jersey State Civil Service Association, addressed the Board and recommended a very careful survey of all salary ranges for City employees.

The Board directed his attention to the resolution adopted at its last meeting and advised Mr. Murphy that the matter would be considered with proper care.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 22nd day of December, 1958, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

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